SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 2011 to February 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 and Regulation
Pierre, SD

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$16,924.33	$338.49
0782 Lawn and Garden Services	$87,513.75	$1,750.27
0783 Ornamental Shrub and Tree Services	$55,647.00	$1,112.94
Other	$64,652.12	$1,293.04
Total for MAJOR GROUP 07	$224,737.20	$4,494.74
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	$225,529.20	$4,510.58
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$33,130.47	$748.33
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$39,844.72	$796.90
Other	$20,816.37	$411.37
Total for MAJOR GROUP 15	$93,791.56	$1,956.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$23,928.71	$478.58
Total for MAJOR GROUP 16	$23,928.71	$478.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$120,460.24	$2,409.20
1731 Electrical Work	$248,648.76	$4,915.28
1751 Carpentry Work	$54,378.99	$1,119.42
1752 Floor Laying and Other Floor Work, NEC	$99,400.56	$1,988.02
1761 Roofing, Siding, and Sheet Metal Work	$49,338.10	$986.77
1794 Excavation Work	$46,018.14	$920.36
1796 Installation or Erection of Building Equipment, NEC	$28,013.23	$620.86
1799 Special Trade Contractors, NEC	$78,801.10	$1,576.03
Other	$329,670.13	$6,593.42
Total for MAJOR GROUP 17	$1,054,729.25	$21,129.36
Total for DIVISION C	$1,172,449.52	$23,564.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,329.54	$366.59
Total for MAJOR GROUP 20	$18,329.54	$366.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,123.42	$322.48
Total for MAJOR GROUP 23	$16,123.42	$322.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$98,382.19	$1,967.64
Total for MAJOR GROUP 24	$98,382.19	$1,967.64
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$5,506.54	$110.13

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	$5,506.54	$110.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$131,634.27	$2,632.68
2721 Periodicals: Publishing, or Publishing and Printing	$6,185.56	$123.72
2731 Books: Publishing, or Publishing and Printing	$6,103.72	$122.08
2741 Miscellaneous Publishing	$4,149.65	$83.00
2752 Commercial Printing, Lithographic	$283,445.59	$5,674.21
2754 Commercial Printing, Gravure	$5,954.60	$119.10
2759 Commercial Printing, NEC	$141,162.85	$2,823.26
2771 Greeting Cards	$1,754.36	$35.09
Other	$9,678.61	$193.57
Total for MAJOR GROUP 27	$590,069.21	$11,806.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$48,466.42	$969.33
Total for MAJOR GROUP 28	$48,466.42	$969.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,863.70	$57.27
Other	N/A	N/A
Total for MAJOR GROUP 30	$9,435.70	$188.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$294,113.30	$5,882.27
Total for MAJOR GROUP 32	$294,113.30	$5,882.27
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		
3479 Coating, Engraving, and Allied Services, NEC	$8,391.25	$167.83
Other	$293,360.00	$5,867.20
Total for MAJOR GROUP 34	$301,751.25	$6,035.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$1,357.00	$27.14
3559 Special Industry Machinery, NEC	$9,356.31	$187.12
Other	$113,963.85	$2,279.28
Total for MAJOR GROUP 35	$124,677.16	$2,493.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$23,758.05	$475.16
Other	$47,996.33	$959.93
Total for MAJOR GROUP 36	$71,754.38	$1,435.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$40,291.90	$805.84
Total for MAJOR GROUP 37	$40,291.90	$805.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$408,127.01	$8,162.54
Total for MAJOR GROUP 38	$408,127.01	$8,162.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$7,793.46	$155.87
Other	$4,066.77	$81.35
Total for MAJOR GROUP 39	$11,860.23	$237.22
Total for DIVISION D	$2,056,401.01	$41,133.38
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Aberdeen - 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	$278,059.48	$5,561.20
4225 General Warehousing and Storage	$8,360.86	$167.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$286,555.43	$5,731.12
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	$134,216.50	$2,684.33
Other	N/A	N/A
Total for MAJOR GROUP 45	$135,339.60	$2,706.79
MAJOR GROUP: 47 Transportation Services		
Other	$2,998.46	$59.97
Total for MAJOR GROUP 47	$2,998.46	$59.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,387,363.90	$27,747.28
4813 Telephone Communications, Except Radiotelephone	$338,742.41	$6,774.84
4841 Cable and Other Pay Television Services	$878,312.06	$17,566.25
4899 Communications Services, NEC	$8,709.78	$174.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,618,292.29	$52,365.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,245.25	$84.91
4959 Sanitary Services, NEC	$63,176.96	$1,263.54
Other	$3,260,645.36	$65,212.91
Total for MAJOR GROUP 49	$3,328,067.57	$66,561.36
Total for DIVISION E	$6,474,710.22	$129,494.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,485.62	$790.96
5013 Motor Vehicle Supplies and New Parts	$10,275.76	$205.51
5021 Furniture	$35,727.98	$714.56
5023 Homefurnishings	$22,913.13	$458.27
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,368.24	$27.37
5043 Photographic Equipment and Supplies	$46,819.58	$936.39
5044 Office Equipment	$179,231.30	$3,584.61
5045 Computers and Computer Peripheral Equipment and Software	$166,740.10	$3,334.80
5046 Commercial Equipment, NEC	$34,028.02	$680.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$210,565.24	$4,218.69
5049 Professional Equipment and Supplies, NEC	$4,114.67	$82.29
5051 Metals Service Centers and Offices	$37,718.00	$754.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$153,205.63	$3,064.11
5064 Electrical Appliances, Television and Radio Sets	$8,052.23	$161.04
5065 Electronic Parts and Equipment, NEC	$28,214.63	$564.30
5072 Hardware	$2,616.53	$52.33
5074 Plumbing and Heating Equipment and Supplies	$511,313.25	$10,226.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$215,247.59	$4,304.95
5078 Refrigeration Equipment and Supplies	$19,035.06	$380.70
5082 Construction and Mining Machinery and Equipment	$38,666.46	$773.33
5083 Farm and Garden Machinery and Equipment	$5,163.26	$103.27
5084 Industrial Machinery and Equipment	$196,337.04	$3,926.72
5085 Industrial Supplies	$59,532.06	$1,190.64
5087 Service Establishment Equipment and Supplies	$24,822.51	$496.46
5091 Sporting and Recreational Goods and Supplies	$10,503.72	$210.07
5099 Durable Goods, NEC	$6,087.96	$121.77

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$438,981.28	$8,779.62
Total for MAJOR GROUP 50	$2,504,766.85	$50,143.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,889.69	$97.79
5113 Industrial and Personal Service Paper	$87,579.44	$1,751.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,657.89	$393.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,319.50	$86.39
5141 Groceries, General Line	$172,546.91	$3,450.94
5142 Packaged Frozen Foods	$31,136.10	$622.74
5145 Confectionery	$5,127.05	$102.54
5149 Groceries and Related Products, NEC	$259,985.61	$5,199.71
5169 Chemicals and Allied Products, NEC	$10,616.64	$212.33
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,138.15	$182.76
5191 Farm Supplies	$319,422.00	$6,388.44
5192 Books, Periodicals, and Newspapers	$1,691.40	$33.83
5199 Nondurable Goods, NEC	$272,541.24	$5,450.82
Other	$230,519.52	$4,610.39
Total for MAJOR GROUP 51	$1,429,171.14	$28,583.43
Total for DIVISION F	$3,933,937.99	$78,727.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,302,562.63	$66,051.27
5231 Paint, Glass, and Wallpaper Stores	$346,644.43	$6,932.89
5251 Hardware Stores	$253,709.67	$5,074.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,830.35	$576.60
Total for MAJOR GROUP 52	$3,931,747.08	$78,634.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,028,186.57	$320,563.72
5331 Variety Stores	$106,159.32	$2,123.19
5399 Miscellaneous General Merchandise Stores	$1,506,736.50	$30,134.73
Total for MAJOR GROUP 53	$17,641,082.39	$352,821.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,157,855.63	$123,157.11
5461 Retail Bakeries	$33,006.22	$660.12
5499 Miscellaneous Food Stores	$142,339.37	$2,846.78
Other	$13,010.68	$260.22
Total for MAJOR GROUP 54	$6,346,211.90	$126,924.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,410,367.95	$28,207.36
5531 Auto and Home Supply Stores	$870,957.65	$17,419.16
5541 Gasoline Service Station	$944,133.03	$18,882.67
5561 Recreational Vehicle Dealers	$174,658.33	$3,493.17
5571 Motorcycle Dealers	$19,811.42	$396.23
Other	$10,567.50	$211.35
Total for MAJOR GROUP 55	$3,430,495.88	$68,609.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$20,867.53	$417.35
5621 Women's Clothing Stores	$414,022.96	$8,280.47
5632 Women's Accessory and Specialty Stores	$8,397.58	$167.96
5651 Family Clothing Stores	$373,926.44	$7,478.53
5661 Shoe Stores	$348,841.79	$6,976.84
5699 Miscellaneous Apparel and Accessory Stores	$129,073.32	$2,581.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,296,278.62	$25,925.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$545,855.91	$10,917.13
5713 Floor Coverings Stores	$203,911.47	$4,078.24

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$80,832.75	$1,616.66
5722 Household Appliance Stores	$468,185.64	$9,363.72
5731 Radio, Television, and Consumer Electronics Stores	$188,220.76	$3,764.41
5734 Computer and Computer Software Stores	$726,111.18	$14,522.22
5735 Record and Prerecorded Tape Stores	$15,053.85	$301.07
5736 Musical Instruments Stores	$109,632.93	$2,192.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,345,030.49	$46,900.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,506,046.10	$50,120.94
5813 Drinking Places	$800,758.44	$16,015.18
Total for MAJOR GROUP 58	$3,306,804.54	$66,136.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,263.78	$445.29
5932 Used Merchandise Stores	$151,329.79	$3,026.61
5941 Sporting Goods Stores and Bicycle Shops	$163,846.98	$3,306.37
5942 Book Stores	$139,452.68	$2,789.05
5943 Stationery Stores	$606,699.92	$12,133.99
5944 Jewelry Stores	$647,940.44	$12,958.80
5945 Hobby, Toy, and Game Stores	$83,627.48	$1,672.56
5946 Camera and Photographic Supply Stores	$40,025.98	$800.52
5947 Gift, Novelty, and Souvenir Shops	$309,888.31	$6,197.76
5949 Sewing, Needlework, and Piece Goods Stores	$6,180.92	$123.62
5961 Catalog and Mail-Order Houses	$356,854.46	$7,137.08
5962 Automatic Merchandise Machine Operators	$36,587.33	$731.74
5963 Direct Selling Establishments	$133,550.85	$2,671.03
5992 Florists	$154,573.04	$3,091.46
5999 Miscellaneous Retail Stores, NEC	$1,649,421.82	$33,100.11
Other	$109,895.75	$2,197.91
Total for MAJOR GROUP 59	$4,612,139.53	$92,383.90
Total for DIVISION G	$42,909,790.43	$858,337.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$132,992.03	$2,659.85
6099 Functions Related to Depository Banking, NEC	$5,830.29	$116.60
Total for MAJOR GROUP 60	$138,822.32	$2,776.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$283,280.31	$5,665.61
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,189.17	$43.78
6159 Miscellaneous Business Credit Institutions	$116,726.72	$2,334.53
Other	$137,469.28	$2,749.39
Total for MAJOR GROUP 61	$539,665.48	$10,793.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,057.50	$41.15
Total for MAJOR GROUP 62	$2,057.50	$41.15
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$189,411.37	$3,788.23
6399 Insurance Carriers, NEC	$8,008.74	$160.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$199,487.65	$3,989.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$70,275.83	$1,405.52
Total for MAJOR GROUP 64	$70,275.83	$1,405.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$197,042.89	$3,940.89
6541 Title Abstract Offices	$121,394.99	$2,427.90
Other	$9,557.32	$191.15

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$327,995.20	$6,559.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$76,506.03	$1,530.11
Other	N/A	N/A
Total for MAJOR GROUP 67	$89,104.23	$1,782.07
Total for DIVISION H	$1,367,408.21	$27,348.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,266,636.81	$25,332.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,268,884.59	$25,377.70
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$109,794.71	$2,195.89
7216 Drycleaning Plants, Except Rug Cleaning	$38,539.67	$770.80
7217 Carpet and Upholstery Cleaning	$17,518.64	$350.38
7221 Photographic Studios, Portrait	$68,970.55	$1,379.42
7231 Beauty Shops	$441,095.77	$8,821.93
7241 Barber Shops	$11,343.63	$226.87
7261 Funeral Services and Crematories	$248,016.72	$4,960.33
7299 Miscellaneous Personal Services, NEC	$54,204.33	$1,084.10
Other	$12,995.30	$259.91
Total for MAJOR GROUP 72	$1,002,479.32	$20,049.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$32,036.24	$640.73
7322 Adjustment and Collection Services	$60,265.66	$1,205.32
7323 Credit Reporting Services	$3,693.50	$73.87
7331 Direct Mail Advertising Services	$44,712.37	$894.24
7336 Commercial Art and Graphic Design	$16,859.72	$337.19
7338 Secretarial and Court Reporting	$5,435.86	$108.72
7342 Disinfecting and Pest Control Services	$21,550.24	$431.01
7349 Building Cleaning and Maintenance Services, NEC	$254,679.54	$5,093.61
7352 Medical Equipment Rental and Leasing	$83,444.87	$1,668.89
7353 Heavy Construction Equipment Rental and Leasing	$89,465.09	$1,789.30
7359 Equipment Rental and Leasing, NEC	$486,284.04	$9,725.70
7363 Help Supply Services	$224,965.78	$4,499.31
7371 Computer Programming Services	$47,624.80	$952.50
7372 Prepackaged Software	$178,981.45	$3,579.63
7373 Computer Integrated Systems Design	$1,070.09	$21.40
7374 Computer Processing and Data Preparation and Processing Services	$109,754.73	$2,195.10
7375 Information Retrieval Services	$2,566.39	$51.32
7377 Computer Rental and Leasing	$12,391.43	$247.83
7378 Computer Maintenance and Repair	$48,420.22	$968.41
7379 Computer Related Services, NEC	$70,187.49	$1,403.76
7381 Detective, Guard, and Armored Car Services	$35,184.11	$703.68
7382 Security Systems Services	$39,038.93	$980.34
7384 Photofinishing Laboratories	$6,501.21	$130.02
7389 Miscellaneous Business Services	$381,133.08	$7,647.55
Other	$78,000.33	$1,560.01
Total for MAJOR GROUP 73	$2,334,247.17	$46,909.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$46,326.26	$926.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$469,997.14	$9,399.94
7536 Automotive Glass Replacement Shops	$11,217.22	$224.35
7538 General Automotive Repair Shops	$442,958.14	$8,859.17
7539 Automotive Repair Shops, NEC	$50,587.09	$1,011.74
7542 Carwashes	$28,435.18	$568.72
7549 Automotive Services, Except Repair and Carwashes	$55,915.91	$1,118.32
Other	$96,881.74	$1,937.65

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,202,318.68	$24,046.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,348.55	$146.97
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$779.03	$15.58
7629 Electrical and Electronic Repair Shops, NEC	$49,378.57	$987.58
7641 Reupholstery and Furniture Repair	$2,157.97	$43.15
7699 Repair Shops and Related Services, NEC	$180,587.38	$3,611.74
Other	$17,830.63	$356.60
Total for MAJOR GROUP 76	$258,082.13	$5,161.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$167,074.86	$3,341.50
Other	$182,565.35	$3,651.31
Total for MAJOR GROUP 78	$349,640.21	$6,992.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$16,875.38	$337.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,350.13	$387.01
7991 Physical Fitness Facilities	$59,964.87	$1,199.30
7999 Amusement and Recreation Services, NEC	$134,630.86	$2,692.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$305,077.10	$6,101.57
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$16,656.11	$333.12
8021 Offices and Clinics of Dentists	$45,603.61	$912.07
8041 Offices and Clinics of Chiropractors	$18,256.82	$365.14
8042 Offices and Clinics of Optometrists	$11,556.82	$231.14
8049 Offices and Clinics of Health Practitioners, NEC	$50,097.59	$1,001.96
8051 Skilled Nursing Care Facilities	$12,843.81	$256.88
Other	$242,568.77	$4,851.37
Total for MAJOR GROUP 80	$397,583.53	$7,951.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,124,676.25	$22,493.53
Total for MAJOR GROUP 81	$1,124,676.25	$22,493.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$54,136.37	$1,082.73
Total for MAJOR GROUP 82	$54,136.37	$1,082.73
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$1,711.90	$34.24
Total for MAJOR GROUP 83	$1,711.90	$34.24
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$6,604.39	$132.08
8641 Civic, Social, and Fraternal Associations	$4,876.45	$97.53
Other	$6,233.68	$124.67
Total for MAJOR GROUP 86	$17,714.52	$354.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$139,636.81	$2,792.74
8712 Architectural Services	$31,678.28	$633.57
8713 Surveying Services	$2,958.97	$59.18
8721 Accounting, Auditing, and Bookkeeping Services	$419,208.90	$8,384.20
8734 Testing Laboratories	$108,219.98	$2,164.40
8741 Management Services	$83,960.54	$1,679.20
8742 Management Consulting Services	$121,586.77	$2,431.74
8748 Business Consulting Services, NEC	$1,601.48	$32.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$908,976.97	$18,179.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$34,482.29	$689.65
Total for MAJOR GROUP 89	$34,482.29	$689.65

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$9,260,011.03	$185,424.86

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$225,529.20	$4,510.58
C	Construction	$1,172,449.52	$23,564.54
D	Manufacturing	$2,056,401.01	$41,133.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,474,710.22	$129,494.24
F	Wholesale Trade	$3,933,937.99	$78,727.38
G	Retail Trade	$42,909,790.43	$858,333.55
H	Finance, Insurance, And Real Estate	$1,367,408.21	$27,348.19
I	Services	$9,260,011.03	$185,340.86
	Other	$9,493.00	$299.97
	Total for Aberdeen - General	$67,409,730.61	$1,348,752.69

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: 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	$364.55	$3.65
Total for MAJOR GROUP 27	$364.55	$3.65

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,503.29	$95.04

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: 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

Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$1,968.07	$19.68

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,161,438.36	$11,614.37
5461 Retail Bakeries	$8,142.09	$81.42
Total for MAJOR GROUP 54	$1,169,580.45	$11,695.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$174,353.78	$1,743.55
Total for MAJOR GROUP 55	$174,353.78	$1,743.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,462,420.95	$24,624.17
5813 Drinking Places	$782,052.49	$7,820.54
Total for MAJOR GROUP 58	$3,244,473.44	$32,444.71
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$976.10	$9.77
Other	$4,852.53	$48.54
Total for MAJOR GROUP 59	$5,828.63	$58.31
Total for DIVISION G	$4,794,360.80	$47,943.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,113,753.77	$11,137.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,114,203.77	$11,142.04
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	$11,144.59	$111.45
Total for MAJOR GROUP 73	$11,144.59	$111.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$33,331.80	$333.32
Other	$95,438.64	$954.39
Total for MAJOR GROUP 79	$128,770.44	$1,287.71
MAJOR GROUP: 80 Health Services		
Other	$33,463.01	$334.63
Total for MAJOR GROUP 80	$33,463.01	$334.63
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$17,184.18	$171.84
	Total for MAJOR GROUP 87	$17,184.18	$171.84
	Total for DIVISION I	$1,487,103.93	$14,871.05

Aberdeen - Gross Receipts Recap

D	Manufacturing	$9,503.29	$95.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,968.07	$19.68
G	Retail Trade	$4,794,360.80	$47,943.61
I	Services	$1,487,103.93	$14,871.05
	Other	$181,866.68	$1,818.67
	Total for Aberdeen - Gross Receipts	$6,474,802.77	$64,748.05

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$225,529.20	$4,510.58
C	Construction	$1,172,449.52	$23,564.54
D	Manufacturing	$2,065,904.30	$41,228.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,476,678.29	$129,513.92
F	Wholesale Trade	$3,933,937.99	$78,727.38
G	Retail Trade	$47,704,151.23	$906,277.16
H	Finance, Insurance, And Real Estate	$1,367,408.21	$27,348.19
I	Services	$10,747,114.96	$200,211.91
	Other	$191,359.68	$2,118.64
	Total for Aberdeen	$73,884,533.38	$1,413,500.74

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$301.96	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$391.95	$7.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$721.62	$14.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,719.50	$34.39
Total for MAJOR GROUP 48	$1,719.50	$34.39
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	$8,489.51	$169.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$588.95	$11.78
Total for MAJOR GROUP 50	$588.95	$11.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,614.03	$52.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,572.47	$31.45
Total for MAJOR GROUP 53	$1,572.47	$31.45
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$387.57	$7.75
Other	$17,846.69	$356.93
Total for MAJOR GROUP 59	$18,234.26	$364.68
Total for DIVISION G	($6,117.56)	($122.36)

Akaska - 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:	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			$10,308.37	$206.17
		Total for MAJOR GROUP 70	$10,308.37	$206.17
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$15,940.36	$318.81

Akaska - General Recap

D	Manufacturing	$721.62	$14.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,489.51	$169.79
F	Wholesale Trade	$2,614.03	$52.28
G	Retail Trade	($6,117.56)	($122.36)
I	Services	$15,940.36	$318.81
	Other	$7,481.47	$149.63
	Total for Akaska - General	$29,129.43	$582.58

Akaska Recap

D	Manufacturing	$721.62	$14.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,489.51	$169.79
F	Wholesale Trade	$2,614.03	$52.28
G	Retail Trade	($6,117.56)	($122.36)
I	Services	$15,940.36	$318.81
	Other	$7,481.47	$149.63
	Total for Akaska	$29,129.43	$582.58

Taxable	Tax Due

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$19,730.37	$381.98
Total for MAJOR GROUP 17	$19,730.37	$381.98
Total for DIVISION C	$46,668.63	$922.47
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,618.11	$132.36
2731 Books: Publishing, or Publishing and Printing	$70.95	$1.42
2752 Commercial Printing, Lithographic	$3,535.83	$71.19
Other	$584.38	$11.69
Total for MAJOR GROUP 27	$10,809.27	$216.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$33,173.33	$663.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,274.66	$125.49
Total for MAJOR GROUP 42	$6,274.66	$125.49
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	$30,701.91	$614.05
4813 Telephone Communications, Except Radiotelephone	$21,050.69	$421.01
4841 Cable and Other Pay Television Services	$19,915.94	$398.32
4899 Communications Services, NEC	$440.84	$8.82
Total for MAJOR GROUP 48	$72,109.38	$1,442.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,953.30	$1,618.96
Total for MAJOR GROUP 49	$88,953.30	$1,618.96
Total for DIVISION E	$167,397.34	$3,187.85
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	$3,790.69	$75.81
5045 Computers and Computer Peripheral Equipment and Software	$2,952.00	$59.04
5046 Commercial Equipment, NEC	$923.85	$18.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,213.93	$64.28
5084 Industrial Machinery and Equipment	$3,626.75	$72.54
5085 Industrial Supplies	$1,439.47	$28.80
Other	$13,352.65	$267.05
Total for MAJOR GROUP 50	$29,299.34	$586.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,994.54	$79.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$289.00	$5.78
5141 Groceries, General Line	$1,543.12	$30.86
5149 Groceries and Related Products, NEC	$17,504.06	$350.08
Other	$1,164.06	$23.28
Total for MAJOR GROUP 51	$24,494.78	$489.89
Total for DIVISION F	$53,794.12	$1,075.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,965.97	$179.32
5251 Hardware Stores	$7,906.01	$158.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,027.09	$340.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,371.87	$47.44
Total for MAJOR GROUP 53	$2,371.87	$47.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$762.29	$15.25
Other	$140,595.07	$2,811.89
Total for MAJOR GROUP 54	$141,357.36	$2,827.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,154.59	$23.10
Total for MAJOR GROUP 55	$1,154.59	$23.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,368.50	$27.37
5651 Family Clothing Stores	$1,654.75	$33.10
Other	$997.48	$19.95
Total for MAJOR GROUP 56	$4,020.73	$80.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,438.07	$48.76
Other	$6,760.49	$137.27
Total for MAJOR GROUP 57	$9,198.56	$186.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,194.06	$63.88
5943 Stationery Stores	$646.51	$12.94
5947 Gift, Novelty, and Souvenir Shops	$1,533.54	$30.67
5961 Catalog and Mail-Order Houses	$7,208.21	$144.17
5963 Direct Selling Establishments	$4,434.49	$88.69
5999 Miscellaneous Retail Stores, NEC	$7,298.04	$145.97
Other	$29,101.20	$582.03
Total for MAJOR GROUP 59	$53,416.05	$1,068.35
Total for DIVISION G	$272,762.25	$5,457.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Alcester - 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		
6411 Insurance Agents, Brokers, and Service	$2,052.14	$41.05
Total for MAJOR GROUP 64	$2,052.14	$41.05
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,274.29	$105.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,369.85	$27.40
7231 Beauty Shops	$5,446.68	$108.93
Other	$3,740.16	$74.81
Total for MAJOR GROUP 72	$10,556.69	$211.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$417.43	$8.35
7359 Equipment Rental and Leasing, NEC	$8,578.15	$171.56
7372 Prepackaged Software	$7,300.00	$146.00
7375 Information Retrieval Services	$372.90	$7.46
7381 Detective, Guard, and Armored Car Services	$356.42	$7.13
7389 Miscellaneous Business Services	$5,919.01	$124.89
Other	$39,236.94	$785.36
Total for MAJOR GROUP 73	$62,180.85	$1,250.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,328.02	$746.57
Total for MAJOR GROUP 75	$37,328.02	$746.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,581.70	$51.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,842.80	$236.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,618.48	$52.37
Total for MAJOR GROUP 80	$2,618.48	$52.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,426.27	$228.52
Total for MAJOR GROUP 87	$11,426.27	$228.52

Alcester - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$161,779.51	$3,242.73

Alcester - General Recap

C	Construction	$46,668.63	$922.47
D	Manufacturing	$33,173.33	$663.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,397.34	$3,187.85
F	Wholesale Trade	$53,794.12	$1,075.89
G	Retail Trade	$272,762.25	$5,457.34
H	Finance, Insurance, And Real Estate	$5,274.29	$105.51
I	Services	$161,779.51	$3,242.73
	Other	$212.97	$4.26
	Total for Alcester - General	$741,062.44	$14,659.99

Alcester Recap

C	Construction	$46,668.63	$922.47
D	Manufacturing	$33,173.33	$663.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,397.34	$3,187.85
F	Wholesale Trade	$53,794.12	$1,075.89
G	Retail Trade	$272,762.25	$5,457.34
H	Finance, Insurance, And Real Estate	$5,274.29	$105.51
I	Services	$161,779.51	$3,242.73
	Other	$212.97	$4.26
	Total for Alcester	$741,062.44	$14,659.99

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,559.45	$31.19
Total for MAJOR GROUP 07	$1,559.45	$31.19
Total for DIVISION A	$1,559.45	$31.19
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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,249.22	$84.98
2752 Commercial Printing, Lithographic	$385.49	$8.18
Other	$998.99	$19.98
Total for MAJOR GROUP 27	$5,633.70	$113.14
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
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	$73,079.84	$1,462.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,417.63	$228.35
Total for MAJOR GROUP 42	$11,417.63	$228.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$27,890.67	$557.81
4813 Telephone Communications, Except Radiotelephone	$26,552.23	$531.03
4899 Communications Services, NEC	$342.94	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,783.34	$1,135.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,393.95	$1,347.88
Total for MAJOR GROUP 49	$67,393.95	$1,347.88
Total for DIVISION E	$135,741.12	$2,714.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$517.29	$10.35
5045 Computers and Computer Peripheral Equipment and Software	$3,124.50	$62.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,452.24	$49.04
Other	$30,427.44	$608.56
Total for MAJOR GROUP 50	$36,521.47	$730.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,511.84	$710.22
Total for MAJOR GROUP 51	$35,511.84	$710.22
Total for DIVISION F	$72,033.31	$1,440.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,313.32	$46.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,463.32	$49.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,031.16	$60.62
Total for MAJOR GROUP 53	$3,031.16	$60.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,274.47	$25.49
Other	$62,110.73	$1,242.22
Total for MAJOR GROUP 54	$63,385.20	$1,267.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,176.42	$583.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,183.92	$583.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$944.36	$18.89
5651 Family Clothing Stores	$3,540.77	$70.82
5661 Shoe Stores	$949.95	$19.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,594.58	$131.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,461.77	$149.24
5719 Miscellaneous Homefurnishings Stores	$635.54	$12.71
Other	$1,560.12	$31.20
Total for MAJOR GROUP 57	$9,657.43	$193.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,784.04	$675.68
Total for MAJOR GROUP 58	$33,784.04	$675.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,080.03	$441.61
5942 Book Stores	$121.92	$2.44
5943 Stationery Stores	$592.60	$11.85
5947 Gift, Novelty, and Souvenir Shops	$10,784.24	$215.68

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,883.84	$177.68
5963 Direct Selling Establishments	$4,860.10	$97.20
5999 Miscellaneous Retail Stores, NEC	$4,201.52	$84.04
Other	$962.00	$19.24
Total for MAJOR GROUP 59	$52,486.25	$1,049.74
Total for DIVISION G	$200,585.90	$4,011.76
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,173.27	$143.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,657.45	$93.15
Other	$4,122.65	$82.46
Total for MAJOR GROUP 72	$8,780.10	$175.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,997.13	$119.94
7372 Prepackaged Software	$5,934.96	$118.69
7389 Miscellaneous Business Services	$1,983.93	$39.68
Other	$3,714.14	$74.29
Total for MAJOR GROUP 73	$17,630.16	$352.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,372.24	$207.44
Total for MAJOR GROUP 75	$10,372.24	$207.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,197.57	$103.94
Total for MAJOR GROUP 76	$5,197.57	$103.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$2,100.65	$42.01
Total for MAJOR GROUP 87	$2,100.65	$42.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$57,414.29	$1,148.28

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$1,559.45	$31.19
D	Manufacturing	$73,079.84	$1,462.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,741.12	$2,714.80
F	Wholesale Trade	$72,033.31	$1,440.66
G	Retail Trade	$200,585.90	$4,011.76
H	Finance, Insurance, And Real Estate	$7,173.27	$143.46
I	Services	$57,414.29	$1,148.28
	Other	$850.00	$17.00
	Total for Alexandria - General	$548,437.18	$10,969.22

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$1,559.45	$31.19
D	Manufacturing	$73,079.84	$1,462.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,741.12	$2,714.80
F	Wholesale Trade	$72,033.31	$1,440.66
G	Retail Trade	$200,585.90	$4,011.76
H	Finance, Insurance, And Real Estate	$7,173.27	$143.46
I	Services	$57,414.29	$1,148.28
	Other	$850.00	$17.00
	Total for Alexandria	$548,437.18	$10,969.22

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,715.54	$67.17
Total for MAJOR GROUP 17	$6,715.54	$67.17
Total for DIVISION C	$7,186.28	$71.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$152,588.39	$1,525.88
Total for MAJOR GROUP 20	$152,588.39	$1,525.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$850.95	$8.51
Other	$1,380.59	$13.81
Total for MAJOR GROUP 27	$2,231.54	$22.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$166,915.76	$1,669.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,324.29	$123.25
4813 Telephone Communications, Except Radiotelephone	$17,519.58	$175.19
Other	$1,529.28	$15.29
Total for MAJOR GROUP 48	$31,373.15	$313.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,957.51	$1,049.58
Total for MAJOR GROUP 49	$104,957.51	$1,049.58
Total for DIVISION E	$139,221.35	$1,392.22
DIVISION: F Wholesale Trade		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,172.14	$11.72
5045 Computers and Computer Peripheral Equipment and Software	$704.60	$7.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,794.95	$147.95
5074 Plumbing and Heating Equipment and Supplies	$3,419.87	$34.20
5084 Industrial Machinery and Equipment	$60,738.58	$607.38
Other	$56,299.87	$563.00
Total for MAJOR GROUP 50	$137,130.01	$1,371.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$244,766.07	$2,447.66
Total for MAJOR GROUP 51	$244,766.07	$2,447.66
Total for DIVISION F	$381,896.08	$3,818.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$540.10	$5.40
Total for MAJOR GROUP 52	$540.10	$5.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$940.90	$9.41
Total for MAJOR GROUP 53	$940.90	$9.41
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	$114,204.59	$1,142.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,291.46	$1,162.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$980.04	$9.80
Other	$529.90	$5.31
Total for MAJOR GROUP 56	$1,509.94	$15.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,040.69	$10.41
Other	$931.99	$9.32
Total for MAJOR GROUP 57	$1,972.68	$19.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,699.20	$56.99
5961 Catalog and Mail-Order Houses	$1,446.50	$14.46
5963 Direct Selling Establishments	$3,027.70	$30.28
5999 Miscellaneous Retail Stores, NEC	$23,334.52	$233.35
Other	$52,251.57	$522.52
Total for MAJOR GROUP 59	$85,759.49	$857.60
Total for DIVISION G	$252,980.41	$2,529.82
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,126.75	$11.27
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		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$913.81	$9.13
7372 Prepackaged Software	$2,046.20	$20.46
7389 Miscellaneous Business Services	$4,336.33	$43.36
Other	$13,874.43	$138.74
Total for MAJOR GROUP 73	$21,170.77	$211.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$2,705.83	$27.06
Total for MAJOR GROUP 87	$2,705.83	$27.06
Total for DIVISION I	$29,344.31	$293.43

Alpena - General Recap

C	Construction	$7,186.28	$71.88
D	Manufacturing	$166,915.76	$1,669.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,221.35	$1,392.22
F	Wholesale Trade	$381,896.08	$3,818.95
G	Retail Trade	$252,980.41	$2,529.82
H	Finance, Insurance, And Real Estate	$1,126.75	$11.27
I	Services	$29,344.31	$293.43
	Other	$1,200.00	$12.00
	Total for Alpena - General	$979,870.94	$9,798.73

Alpena Recap

C	Construction	$7,186.28	$71.88
D	Manufacturing	$166,915.76	$1,669.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,221.35	$1,392.22
F	Wholesale Trade	$381,896.08	$3,818.95
G	Retail Trade	$252,980.41	$2,529.82
H	Finance, Insurance, And Real Estate	$1,126.75	$11.27
I	Services	$29,344.31	$293.43
	Other	$1,200.00	$12.00
	Total for Alpena	$979,870.94	$9,798.73

Taxable	Tax Due

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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.

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,345.59	$26.91
Other	$68.50	$1.37
Total for MAJOR GROUP 27	$1,414.09	$28.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	($45,525.53)	($910.51)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,205.17	$44.10
4813 Telephone Communications, Except Radiotelephone	$4,548.64	$90.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,951.81	$139.04
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	$15,376.95	$307.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,337.83	$46.76
Total for MAJOR GROUP 50	$2,337.83	$46.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,446.33	$68.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,026.41	$100.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,051.41	$101.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$540.36	$10.81

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$540.36	$10.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$540.74	$10.82
Other	$383.68	$7.68
Total for MAJOR GROUP 56	$924.42	$18.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,122.99	$22.46
Total for MAJOR GROUP 57	$1,122.99	$22.46
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	$1,983.39	$39.66
5963 Direct Selling Establishments	$132.50	$2.65
5999 Miscellaneous Retail Stores, NEC	$5,477.50	$109.55
Other	$6,427.75	$128.55
Total for MAJOR GROUP 59	$14,021.14	$280.41
Total for DIVISION G	$51,941.36	$1,038.84
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	$395.19	$7.90
Total for MAJOR GROUP 72	$395.19	$7.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,754.56	$75.09
Other	$334.50	$6.69
Total for MAJOR GROUP 73	$4,089.06	$81.78
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,977.21	$119.53

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

Returns Filed: January 2011 to February 2011

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	($45,525.53)	($910.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,376.95	$307.54
F	Wholesale Trade	$3,446.33	$68.93
G	Retail Trade	$51,941.36	$1,038.84
I	Services	$5,977.21	$119.53
	Other	$1,674.18	$33.48
	Total for Andover - General	$32,890.50	$657.81

Andover Recap

D	Manufacturing	($45,525.53)	($910.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,376.95	$307.54
F	Wholesale Trade	$3,446.33	$68.93
G	Retail Trade	$51,941.36	$1,038.84
I	Services	$5,977.21	$119.53
	Other	$1,674.18	$33.48
	Total for Andover	$32,890.50	$657.81

ITEMS OF NOTE:

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

Arlington - 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	$2,139.55	$42.79
Total for MAJOR GROUP 07	$2,139.55	$42.79
Total for DIVISION A	$3,399.55	$67.99
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,455.49	$149.11
1796 Installation or Erection of Building Equipment, NEC	$4,189.23	$95.93
Other	($182.65)	($3.65)
Total for MAJOR GROUP 17	$11,462.07	$241.39
Total for DIVISION C	$11,462.07	$241.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,241.43	$84.83
2731 Books: Publishing, or Publishing and Printing	$620.03	$12.40
2759 Commercial Printing, NEC	$227.43	$4.55
Other	$3,387.35	$67.75
Total for MAJOR GROUP 27	$8,476.24	$169.53
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: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$89,477.42	$1,789.55
Other	$69,807.47	$1,396.15
Total for MAJOR GROUP 35	$159,284.89	$3,185.70
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	$53,681.82	$1,073.64
Total for MAJOR GROUP 38	$53,681.82	$1,073.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$270,843.51	$5,416.88
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	$8,213.43	$164.27
Total for MAJOR GROUP 42	$8,213.43	$164.27
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,321.81	$746.44
4813 Telephone Communications, Except Radiotelephone	$29,044.08	$580.88
4841 Cable and Other Pay Television Services	$25,491.67	$509.83
4899 Communications Services, NEC	$521.60	$10.43
Total for MAJOR GROUP 48	$92,379.16	$1,847.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,327.91	$3,146.56
Total for MAJOR GROUP 49	$157,327.91	$3,146.56
Total for DIVISION E	$409,924.98	$8,745.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,862.44	$77.25
5045 Computers and Computer Peripheral Equipment and Software	$4,902.17	$98.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,670.50	$73.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,033.05	$1,200.66
5065 Electronic Parts and Equipment, NEC	$20,885.84	$417.72
5084 Industrial Machinery and Equipment	$9,014.84	$180.30
Other	$52,128.89	$1,042.59
Total for MAJOR GROUP 50	$154,497.73	$3,089.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,364.06	$47.28
5149 Groceries and Related Products, NEC	$3,354.66	$67.09
Other	$52,477.67	$1,049.55
Total for MAJOR GROUP 51	$58,196.39	$1,163.92
Total for DIVISION F	$212,694.12	$4,253.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,703.50	$1,114.07
Other	$1,787.57	$35.75
Total for MAJOR GROUP 52	$57,491.07	$1,149.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,150.08	$83.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,427.08	$88.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,271.68	$2,685.44
5499 Miscellaneous Food Stores	$212.50	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,568.22	$2,791.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,649.62	$213.00
Other	$120.90	$2.42
Total for MAJOR GROUP 55	$10,770.52	$215.42
MAJOR GROUP: 56 Apparel And Accessory Stores		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,156.12	$23.13
5651 Family Clothing Stores	$3,611.13	$72.22
5699 Miscellaneous Apparel and Accessory Stores	$765.67	$15.31
Other	$1,657.25	$33.15
Total for MAJOR GROUP 56	$7,190.17	$143.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,443.94	$68.88
5731 Radio, Television, and Consumer Electronics Stores	$794.02	$15.88
5734 Computer and Computer Software Stores	$987.50	$19.75
Other	$4,720.01	$94.40
Total for MAJOR GROUP 57	$9,945.47	$198.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,193.32	$1,243.87
Total for MAJOR GROUP 58	$62,193.32	$1,243.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,809.09	$156.18
5943 Stationery Stores	$5,802.39	$116.05
5945 Hobby, Toy, and Game Stores	$1,759.44	$35.19
5947 Gift, Novelty, and Souvenir Shops	$7,361.23	$147.23
5961 Catalog and Mail-Order Houses	$6,954.29	$139.08
5962 Automatic Merchandise Machine Operators	$921.19	$18.43
5963 Direct Selling Establishments	$10,070.08	$201.41
5999 Miscellaneous Retail Stores, NEC	$14,295.96	$285.91
Other	$18,768.54	$375.38
Total for MAJOR GROUP 59	$73,742.21	$1,474.86
Total for DIVISION G	$365,328.06	$7,306.61
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: 61 Non-depository Credit Institutions		
Other	$4,845.20	$96.91
Total for MAJOR GROUP 61	$4,845.20	$96.91
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,114.78	$162.30
Total for MAJOR GROUP 65	$8,114.78	$162.30
Total for DIVISION H	$15,578.09	$311.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,625.11	$132.50
Other	$43,660.73	$873.22
Total for MAJOR GROUP 72	$50,285.84	$1,005.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$317.97	$6.36
7349 Building Cleaning and Maintenance Services, NEC	$1,707.99	$34.16
7359 Equipment Rental and Leasing, NEC	$21,450.17	$429.01

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$7,440.08	$148.80
7372 Prepackaged Software	$3,832.18	$76.65
7374 Computer Processing and Data Preparation and Processing Services	$605.83	$12.12
7379 Computer Related Services, NEC	$713.83	$14.28
7389 Miscellaneous Business Services	$4,271.61	$92.82
Other	$1,431.56	$28.64
Total for MAJOR GROUP 73	$41,771.22	$842.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,740.32	$234.80
Total for MAJOR GROUP 75	$11,740.32	$234.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,971.53	$59.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,362.69	$67.27
MAJOR GROUP: 78 Motion Pictures		
Other	$8,167.50	$163.35
Total for MAJOR GROUP 78	$8,167.50	$163.35
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	$2,978.25	$59.57
Total for MAJOR GROUP 80	$2,978.25	$59.57
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	$720.62	$14.41
Other	$3,758.84	$75.18
Total for MAJOR GROUP 87	$4,479.46	$89.59
Total for DIVISION I	$169,211.85	$3,391.67

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$3,399.55	$67.99
C	Construction	$11,462.07	$241.39
D	Manufacturing	$270,843.51	$5,416.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,924.98	$8,569.27
F	Wholesale Trade	$212,694.12	$4,253.89
G	Retail Trade	$365,328.06	$7,306.61
H	Finance, Insurance, And Real Estate	$15,578.09	$311.57
I	Services	$169,211.85	$3,391.67
	Other	$26,057.30	$521.15
	Total for Arlington - General	$1,484,499.53	$30,080.42

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

Returns Filed: January 2011 to February 2011

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,399.55	$67.99
C	Construction	$11,462.07	$241.39
D	Manufacturing	$270,843.51	$5,416.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409,924.98	$8,569.27
F	Wholesale Trade	$212,694.12	$4,253.89
G	Retail Trade	$365,328.06	$7,306.61
H	Finance, Insurance, And Real Estate	$15,578.09	$311.57
I	Services	$169,211.85	$3,391.67
	Other	$26,057.30	$521.15
	Total for Arlington	$1,484,499.53	$30,080.42

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,748.64	$194.97
Total for MAJOR GROUP 07	$9,748.64	$194.97
Total for DIVISION A	$9,748.64	$194.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,788.37	$64.84
Total for MAJOR GROUP 17	$2,788.37	$64.84
Total for DIVISION C	$73,513.15	$1,479.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,244.32	$64.89
Total for MAJOR GROUP 20	$3,244.32	$64.89
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	$5,532.64	$110.66
2731 Books: Publishing, or Publishing and Printing	$173.10	$3.47
Other	$1,726.31	$34.53
Total for MAJOR GROUP 27	$7,432.05	$148.66
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,481.36	$249.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,871.00	$77.42
Total for MAJOR GROUP 42	$3,871.00	$77.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,053.55	$501.08
4813 Telephone Communications, Except Radiotelephone	$35,920.82	$718.41
Other	$1,552.87	$31.06

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$62,527.24	$1,250.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,807.38	$1,316.15
Total for MAJOR GROUP 49	$65,807.38	$1,316.15
Total for DIVISION E	$132,205.62	$2,644.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,970.31	$59.41
5045 Computers and Computer Peripheral Equipment and Software	$1,606.33	$32.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,665.00	$93.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,197.20	$523.94
5074 Plumbing and Heating Equipment and Supplies	$3,178.72	$63.57
5084 Industrial Machinery and Equipment	$5,454.56	$109.09
5087 Service Establishment Equipment and Supplies	$1,218.82	$24.37
Other	$28,434.76	$568.68
Total for MAJOR GROUP 50	$73,725.70	$1,474.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,988.62	$39.77
Other	$18,602.78	$372.07
Total for MAJOR GROUP 51	$20,591.40	$411.84
Total for DIVISION F	$94,317.10	$1,886.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,312.85	$506.25
5251 Hardware Stores	$51,406.25	$1,028.13
Total for MAJOR GROUP 52	$76,719.10	$1,534.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,770.96	$75.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,854.13	$77.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,075.14	$3,381.50
Other	$4,465.55	$89.31
Total for MAJOR GROUP 54	$173,540.69	$3,470.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,734.59	$94.69
5541 Gasoline Service Station	$120,734.39	$2,414.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,561.13	$2,531.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,464.91	$49.30
5651 Family Clothing Stores	$3,927.86	$78.56
Other	$2,762.79	$55.26
Total for MAJOR GROUP 56	$9,155.56	$183.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,274.65	$25.49
5734 Computer and Computer Software Stores	$7,797.50	$155.95
Other	$14,947.80	$298.95
Total for MAJOR GROUP 57	$24,019.95	$480.39
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,277.33	$25.55
5943 Stationery Stores	$2,718.90	$54.38

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$3,883.83	$77.68
5963 Direct Selling Establishments	$2,571.15	$51.43
5999 Miscellaneous Retail Stores, NEC	$15,767.24	$315.36
Other	$22,328.30	$446.57
Total for MAJOR GROUP 59	$48,546.75	$970.97
Total for DIVISION G	$540,599.35	$10,812.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,546.81	$50.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,405.50	$168.11
7299 Miscellaneous Personal Services, NEC	$5,891.36	$117.83
Other	$102,211.35	$2,044.23
Total for MAJOR GROUP 72	$116,508.21	$2,330.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,156.19	$63.12
7372 Prepackaged Software	$4,664.67	$93.29
7379 Computer Related Services, NEC	($132.14)	($2.64)
7389 Miscellaneous Business Services	$2,492.00	$49.84
Other	$12,987.96	$259.75
Total for MAJOR GROUP 73	$23,168.68	$463.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,746.24	$1,454.93
Other	$28,155.13	$563.10
Total for MAJOR GROUP 75	$100,901.37	$2,018.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$31,882.31	$637.66
Total for MAJOR GROUP 76	$31,882.31	$637.66
MAJOR GROUP: 78 Motion Pictures		
Other	$5,452.02	$109.04
Total for MAJOR GROUP 78	$5,452.02	$109.04
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	$11,547.55	$230.95
Total for MAJOR GROUP 80	$11,547.55	$230.95

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,815.76	$36.32
8742 Management Consulting Services	$2,250.78	$45.01
Other	$7,180.68	$143.61
Total for MAJOR GROUP 87	$11,247.22	$224.94
Total for DIVISION I	$323,295.82	$6,465.91

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$9,748.64	$194.97
C	Construction	$73,513.15	$1,479.34
D	Manufacturing	$12,481.36	$249.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,205.62	$2,644.12
F	Wholesale Trade	$94,317.10	$1,886.33
G	Retail Trade	$540,599.35	$10,812.01
H	Finance, Insurance, And Real Estate	$2,546.81	$50.94
I	Services	$323,295.82	$6,465.91
	Other	$755.00	$15.10
	Total for Armour - General	$1,189,462.85	$23,798.36

Armour Recap

A	Agriculture, Forestry, And Fishing	$9,748.64	$194.97
C	Construction	$73,513.15	$1,479.34
D	Manufacturing	$12,481.36	$249.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,205.62	$2,644.12
F	Wholesale Trade	$94,317.10	$1,886.33
G	Retail Trade	$540,599.35	$10,812.01
H	Finance, Insurance, And Real Estate	$2,546.81	$50.94
I	Services	$323,295.82	$6,465.91
	Other	$755.00	$15.10
	Total for Armour	$1,189,462.85	$23,798.36

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$917.62	$18.36
Other	$1,159.06	$23.18
Total for MAJOR GROUP 27	$2,076.68	$41.54
Total for DIVISION D	$2,148.68	$42.98
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	$8,877.97	$177.56
4813 Telephone Communications, Except Radiotelephone	$7,631.88	$152.64
Other	$732.44	$14.65
Total for MAJOR GROUP 48	$17,242.29	$344.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,670.56	$433.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,399.50	$87.98
Total for MAJOR GROUP 50	$4,399.50	$87.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,652.52	$93.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,351.69	$87.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,471.65	$89.43
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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.94	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$780.94	$15.62
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	$792.75	$15.86
5999 Miscellaneous Retail Stores, NEC	$942.71	$18.85
Other	$3,640.28	$72.81
Total for MAJOR GROUP 59	$5,375.74	$107.52
Total for DIVISION G	$30,845.16	$616.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$11.73	$0.23
Other	$247.33	$4.95
Total for MAJOR GROUP 73	$259.06	$5.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,643.12	$92.86
Total for MAJOR GROUP 87	$4,643.12	$92.86
Total for DIVISION I	$7,120.43	$142.40

Artesian - General Recap

D	Manufacturing	$2,148.68	$42.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,670.56	$433.42
F	Wholesale Trade	$4,652.52	$93.04
G	Retail Trade	$30,845.16	$616.91
I	Services	$7,120.43	$142.40
	Other	$783.48	$15.67
	Total for Artesian - General	$67,220.83	$1,344.42

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

Returns Filed: January 2011 to February 2011

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,148.68	$42.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,670.56	$433.42
F	Wholesale Trade	$4,652.52	$93.04
G	Retail Trade	$30,845.16	$616.91
I	Services	$7,120.43	$142.40
	Other	$783.48	$15.67
	Total for Artesian	$67,220.83	$1,344.42

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

Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$333.40	$3.33
Total for MAJOR GROUP 27	$333.40	$3.33
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	$974.85	$9.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,889.32	$68.90
4813 Telephone Communications, Except Radiotelephone	$1,259.20	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,308.52	$93.09
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	$17,309.51	$173.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,224.13	$12.24
Total for MAJOR GROUP 50	$1,224.13	$12.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,900.53	$19.00
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		
5311 Department Stores	$920.89	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,118.29	$11.18
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	$464.78	$4.65
5651 Family Clothing Stores	$478.50	$4.78
Total for MAJOR GROUP 56	$943.28	$9.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,220.72	$92.21

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$9,220.72	$92.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,800.09	$18.00
5963 Direct Selling Establishments	$1,526.00	$15.26
Other	$7,917.80	$79.17
Total for MAJOR GROUP 59	$11,243.89	$112.43
Total for DIVISION G	$25,762.65	$257.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$629.15	$6.29
7389 Miscellaneous Business Services	$1,000.88	$10.00
Other	$829.12	$8.30
Total for MAJOR GROUP 73	$2,459.15	$24.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,239.77	$22.40
Total for MAJOR GROUP 87	$2,239.77	$22.40
Total for DIVISION I	$6,445.98	$64.46

Ashton - General Recap

D	Manufacturing	$974.85	$9.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,309.51	$173.10
F	Wholesale Trade	$1,900.53	$19.00
G	Retail Trade	$25,762.65	$257.62
I	Services	$6,445.98	$64.46
	Other	$174.36	$1.74
	Total for Ashton - General	$52,567.88	$525.66

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

Returns Filed: January 2011 to February 2011

Ashton Recap

		Taxable	Tax Due
D	Manufacturing	$974.85	$9.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,309.51	$173.10
F	Wholesale Trade	$1,900.53	$19.00
G	Retail Trade	$25,762.65	$257.62
I	Services	$6,445.98	$64.46
	Other	$174.36	$1.74
	Total for Ashton	$52,567.88	$525.66

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7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$235.94	$2.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$273.44	$2.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$50,788.23	$507.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,067.32	$40.67
4813 Telephone Communications, Except Radiotelephone	$6,465.34	$64.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,161.66	$111.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,828.66	$238.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,796.30	$37.97
Total for MAJOR GROUP 50	$3,796.30	$37.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,629.84	$76.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$270.90	$2.71
Total for MAJOR GROUP 53	$270.90	$2.71
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	$13,325.84	$133.26
Total for MAJOR GROUP 55	$13,325.84	$133.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$222.93	$2.23
Other	$381.20	$3.81
Total for MAJOR GROUP 56	$604.13	$6.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,157.40	$11.58
Total for MAJOR GROUP 57	$1,157.40	$11.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$750.45	$7.51
5999 Miscellaneous Retail Stores, NEC	$1,517.82	$15.18
Other	$2,889.17	$28.90
Total for MAJOR GROUP 59	$5,157.44	$51.59
Total for DIVISION G	$29,063.19	$290.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$7,507.62	$75.08
Total for MAJOR GROUP 73	$7,507.62	$75.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$384.50	$3.85
Total for MAJOR GROUP 76	$384.50	$3.85
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

Astoria - General *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	$10,048.78	$100.50

Astoria - General Recap

D	Manufacturing	$50,788.23	$507.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,828.66	$238.28
F	Wholesale Trade	$7,629.84	$76.31
G	Retail Trade	$29,063.19	$290.66
I	Services	$10,048.78	$100.50
	Other	$35,391.38	$353.91
	Total for Astoria - General	$156,750.08	$1,567.55

Astoria Recap

D	Manufacturing	$50,788.23	$507.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,828.66	$238.28
F	Wholesale Trade	$7,629.84	$76.31
G	Retail Trade	$29,063.19	$290.66
I	Services	$10,048.78	$100.50
	Other	$35,391.38	$353.91
	Total for Astoria	$156,750.08	$1,567.55

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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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,879.73	$224.57
Total for MAJOR GROUP 17	$16,879.73	$224.57
Total for DIVISION C	$16,879.73	$224.57
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,068.59	$10.69
Other	$963.82	$9.92
Total for MAJOR GROUP 27	$2,032.41	$20.61
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	$306.00	$3.06
Total for MAJOR GROUP 36	$306.00	$3.06
Total for DIVISION D	$2,459.41	$24.88
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	$23,943.43	$239.44
4813 Telephone Communications, Except Radiotelephone	$26,020.60	$260.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,814.03	$508.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,599.60	$246.00
Total for MAJOR GROUP 49	$24,599.60	$246.00
Total for DIVISION E	$118,533.70	$1,185.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,254.60	$12.54
Other	$16,643.24	$166.43
Total for MAJOR GROUP 50	$17,897.84	$178.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$181,115.24	$1,978.25
Total for MAJOR GROUP 51	$181,115.24	$1,978.25
Total for DIVISION F	$199,013.08	$2,157.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,470.46	$414.70
Total for MAJOR GROUP 52	$41,470.46	$414.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,087.68	$20.88
Total for MAJOR GROUP 53	$2,087.68	$20.88

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,122.04	$11.22
Total for MAJOR GROUP 54	$1,122.04	$11.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$674.47	$6.74
5651 Family Clothing Stores	$1,360.90	$13.61
Other	$960.60	$9.61
Total for MAJOR GROUP 56	$2,995.97	$29.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$900.28	$9.00
Other	$11,066.34	$110.67
Total for MAJOR GROUP 57	$11,966.62	$119.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,096.66	$20.96
5961 Catalog and Mail-Order Houses	$4,281.56	$42.82
5963 Direct Selling Establishments	$2,147.17	$21.48
5999 Miscellaneous Retail Stores, NEC	$1,296.53	$12.97
Other	$1,569.61	$15.69
Total for MAJOR GROUP 59	$11,391.53	$113.92
Total for DIVISION G	$94,127.73	$941.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,441.57	$224.42
Total for MAJOR GROUP 65	$22,441.57	$224.42
Total for DIVISION H	$23,320.57	$233.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,746.45	$27.46
Total for MAJOR GROUP 72	$2,746.45	$27.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,671.33	$106.72
7372 Prepackaged Software	$127.55	$1.28
7389 Miscellaneous Business Services	$760.67	$7.61
Other	$1,654.48	$16.55
Total for MAJOR GROUP 73	$13,214.03	$132.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,079.20	$40.79

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,079.20	$40.79
Total for DIVISION I	$90,150.90	$901.53

Aurora - General Recap

C	Construction	$16,879.73	$221.43
D	Manufacturing	$2,459.41	$24.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,533.70	$1,185.35
F	Wholesale Trade	$199,013.08	$2,157.22
G	Retail Trade	$94,127.73	$941.28
H	Finance, Insurance, And Real Estate	$23,320.57	$233.21
I	Services	$90,150.90	$901.53
	Other	$226.18	$2.26
	Total for Aurora - General	$544,711.30	$5,667.16

Aurora Recap

C	Construction	$16,879.73	$221.43
D	Manufacturing	$2,459.41	$24.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,533.70	$1,185.35
F	Wholesale Trade	$199,013.08	$2,157.22
G	Retail Trade	$94,127.73	$941.28
H	Finance, Insurance, And Real Estate	$23,320.57	$233.21
I	Services	$90,150.90	$901.53
	Other	$226.18	$2.26
	Total for Aurora	$544,711.30	$5,667.16

ITEMS OF NOTE:

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

Avon - 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	$10,679.02	$213.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,030.76	$20.62
2731 Books: Publishing, or Publishing and Printing	$91.28	$1.83
2752 Commercial Printing, Lithographic	$1,391.14	$27.83
Other	$1,376.59	$27.53
Total for MAJOR GROUP 27	$3,889.77	$77.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$6,256.33	$125.15
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	$22,824.81	$456.50
4813 Telephone Communications, Except Radiotelephone	$30,043.50	$600.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,680.31	$1,093.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,728.37	$954.56
Total for MAJOR GROUP 49	$47,728.37	$954.56
Total for DIVISION E	$104,152.37	$2,083.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$385.79	$7.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125.54	$2.52
Other	$42,808.85	$856.18
Total for MAJOR GROUP 50	$43,320.18	$866.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$457.88	$9.16
Other	$55,022.10	$1,100.45
Total for MAJOR GROUP 51	$55,479.98	$1,109.61
Total for DIVISION F	$98,800.16	$1,976.03

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$34,365.18	$701.51
Total for MAJOR GROUP 52	$34,365.18	$701.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,138.96	$42.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,320.93	$86.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,891.99	$2,517.85
5499 Miscellaneous Food Stores	$889.38	$17.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,219.54	$2,924.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,351.58	$67.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,240.53	$324.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,037.08	$20.74
5651 Family Clothing Stores	$1,436.71	$28.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,741.29	$54.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$47,972.12	$959.43
Total for MAJOR GROUP 57	$47,972.12	$959.43
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,263.45	$25.27
5943 Stationery Stores	$1,408.30	$28.17
5945 Hobby, Toy, and Game Stores	$138.61	$2.77
5961 Catalog and Mail-Order Houses	$3,992.71	$79.86
5963 Direct Selling Establishments	$8,429.82	$168.59
5999 Miscellaneous Retail Stores, NEC	$27,264.63	$545.30
Other	$1,235.80	$24.72
Total for MAJOR GROUP 59	$43,733.32	$874.68
Total for DIVISION G	$314,859.00	$6,311.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$355.31	$7.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,200.54	$144.01
Other	$12,152.20	$243.04

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$19,352.74	$387.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,758.71	$35.17
7372 Prepackaged Software	$1,342.00	$26.84
7389 Miscellaneous Business Services	$1,953.57	$39.07
Other	$2,945.42	$58.91
Total for MAJOR GROUP 73	$7,999.70	$159.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,410.62	$28.21
Total for MAJOR GROUP 75	$1,410.62	$28.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$210.50	$4.21
Total for MAJOR GROUP 76	$210.50	$4.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
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	$9,269.74	$185.39
Total for MAJOR GROUP 87	$9,269.74	$185.39
Total for DIVISION I	$51,397.37	$1,027.93
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Avon - General Recap

C	Construction	$10,679.02	$213.58
D	Manufacturing	$6,256.33	$125.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,152.37	$2,083.05
F	Wholesale Trade	$98,800.16	$1,976.03
G	Retail Trade	$314,859.00	$6,311.40
H	Finance, Insurance, And Real Estate	$355.31	$7.11
I	Services	$51,397.37	$1,027.93
	Other	$17,221.30	$344.43
	Total for Avon - General	$603,720.86	$12,088.68

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

Returns Filed: January 2011 to February 2011

Avon Recap

		Taxable	Tax Due
C	Construction	$10,679.02	$213.58
D	Manufacturing	$6,256.33	$125.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,152.37	$2,083.05
F	Wholesale Trade	$98,800.16	$1,976.03
G	Retail Trade	$314,859.00	$6,311.40
H	Finance, Insurance, And Real Estate	$355.31	$7.11
I	Services	$51,397.37	$1,027.93
	Other	$17,221.30	$344.43
	Total for Avon	$603,720.86	$12,088.68

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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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$677.95	$13.56
Total for MAJOR GROUP 07	$677.95	$13.56
Total for DIVISION A	$677.95	$13.56
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	$1,673.27	$33.47
Other	$633.46	$12.67
Total for MAJOR GROUP 17	$2,306.73	$46.14
Total for DIVISION C	$4,892.09	$97.85
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		
2741 Miscellaneous Publishing	$208.42	$4.17
Other	$3,751.55	$75.03
Total for MAJOR GROUP 27	$3,959.97	$79.20
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: 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	$50,315.41	$1,006.30
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: 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	$42,004.09	$840.08
4813 Telephone Communications, Except Radiotelephone	$27,286.30	$545.72
4841 Cable and Other Pay Television Services	$12,665.83	$253.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,979.04	$1,639.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,293.17	$1,305.86
Total for MAJOR GROUP 49	$65,293.17	$1,305.86

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$148,262.54	$2,965.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,355.74	$27.11
5045 Computers and Computer Peripheral Equipment and Software	$2,857.68	$57.15
5087 Service Establishment Equipment and Supplies	$944.00	$18.88
Other	$4,067.75	$81.36
Total for MAJOR GROUP 50	$9,225.17	$184.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,420.36	$28.41
Other	$3,784.83	$75.69
Total for MAJOR GROUP 51	$5,205.19	$104.10
Total for DIVISION F	$14,430.36	$288.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,842.61	$396.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,056.06	$401.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,242.46	$64.85
Total for MAJOR GROUP 53	$3,242.46	$64.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,613.73	$32.28
Other	$49,745.46	$994.91
Total for MAJOR GROUP 54	$51,359.19	$1,027.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,387.40	$547.75
Total for MAJOR GROUP 55	$27,387.40	$547.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,769.44	$35.39
5651 Family Clothing Stores	$1,915.83	$38.31
Other	$399.50	$7.99
Total for MAJOR GROUP 56	$4,084.77	$81.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,181.70	$223.64
5722 Household Appliance Stores	$5,633.48	$112.67
5736 Musical Instruments Stores	$888.70	$17.78
Other	$8,787.86	$175.75
Total for MAJOR GROUP 57	$26,491.74	$529.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,435.63	$48.71
5942 Book Stores	$127.77	$2.56
5943 Stationery Stores	$2,015.71	$40.32
5961 Catalog and Mail-Order Houses	$8,704.48	$174.09
5963 Direct Selling Establishments	$10,855.32	$217.11
5992 Florists	$1,291.95	$25.84
5999 Miscellaneous Retail Stores, NEC	$4,435.89	$88.71
Other	$4,895.35	$97.90
Total for MAJOR GROUP 59	$34,762.10	$695.24
Total for DIVISION G	$187,592.96	$3,751.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,174.77	$23.50
Total for MAJOR GROUP 65	$1,174.77	$23.50
Total for DIVISION H	$2,363.17	$47.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$352.08	$7.04
Other	$15,892.55	$317.86
Total for MAJOR GROUP 72	$16,244.63	$324.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,828.50	$36.57
7372 Prepackaged Software	$1,472.95	$29.46
7389 Miscellaneous Business Services	$8,841.17	$176.83
Other	$3,127.38	$62.55
Total for MAJOR GROUP 73	$15,270.00	$305.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$801.18	$16.02
Total for MAJOR GROUP 76	$801.18	$16.02
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		
Other	$800.44	$16.02
Total for MAJOR GROUP 87	$800.44	$16.02
Total for DIVISION I	$38,619.96	$772.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$677.95	$13.56
C	Construction	$4,892.09	$97.85
D	Manufacturing	$50,315.41	$1,006.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,262.54	$2,965.24
F	Wholesale Trade	$14,430.36	$288.60
G	Retail Trade	$187,592.96	$3,751.86
H	Finance, Insurance, And Real Estate	$2,363.17	$47.27
I	Services	$38,619.96	$772.41
	Other	$6,912.25	$138.25
	Total for Baltic - General	$454,066.69	$9,081.34

Baltic - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$30,826.99	$308.27

DIVISION: I Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$30,826.99	$308.27
	Other	$111.96	$1.12
	Total for Baltic - Gross Receipts	$30,938.95	$309.39

Baltic Recap

A	Agriculture, Forestry, And Fishing	$677.95	$13.56
C	Construction	$4,892.09	$97.85
D	Manufacturing	$50,315.41	$1,006.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,262.54	$2,965.24
F	Wholesale Trade	$14,430.36	$288.60
G	Retail Trade	$218,419.95	$4,060.13
H	Finance, Insurance, And Real Estate	$2,363.17	$47.27
I	Services	$38,619.96	$772.41
	Other	$7,024.21	$139.37
	Total for Baltic	$485,005.64	$9,390.73

Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - 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		
0752 Animal Specialty Services, Except Veterinary	$4,677.57	$93.55
0782 Lawn and Garden Services	$15,131.76	$302.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$88,496.72	$1,769.93
Total for DIVISION A	$88,350.12	$1,767.00
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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,569.57	$66.00
1751 Carpentry Work	($3,995.97)	($79.92)
1796 Installation or Erection of Building Equipment, NEC	$18,066.01	$482.87
Other	$51,681.18	$1,033.63
Total for MAJOR GROUP 17	$69,320.79	$1,502.58
Total for DIVISION C	$69,320.79	$1,502.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,168.66	$243.38
Total for MAJOR GROUP 20	$12,168.66	$243.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,325.51	$46.51
Total for MAJOR GROUP 23	$2,325.51	$46.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,019.45	$240.38
2731 Books: Publishing, or Publishing and Printing	$392.66	$7.85
2741 Miscellaneous Publishing	$948.28	$18.97
2752 Commercial Printing, Lithographic	$14,202.42	$320.49
2759 Commercial Printing, NEC	$23,345.15	$466.90
Other	$2,149.30	$42.99
Total for MAJOR GROUP 27	$53,057.26	$1,097.58
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	$39,799.68	$796.00
Total for MAJOR GROUP 34	$39,799.68	$796.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,576.68	$31.54

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,576.68	$31.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,049.50	$200.99
Total for MAJOR GROUP 38	$10,049.50	$200.99
Total for DIVISION D	$169,218.98	$3,420.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,730.83	$314.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,430.33	$328.61
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	$321,833.15	$6,436.66
4813 Telephone Communications, Except Radiotelephone	$36,693.06	$733.85
4841 Cable and Other Pay Television Services	$190,015.98	$3,800.32
4899 Communications Services, NEC	$4,611.96	$92.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$553,162.52	$11,063.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$655,696.51	$13,113.93
Total for MAJOR GROUP 49	$655,696.51	$13,113.93
Total for DIVISION E	$1,229,077.00	$24,581.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$33,506.45	$670.13
5044 Office Equipment	$5,692.61	$113.86
5045 Computers and Computer Peripheral Equipment and Software	$17,043.05	$340.86
5046 Commercial Equipment, NEC	$8,881.57	$177.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,835.24	$216.71
5049 Professional Equipment and Supplies, NEC	$3,891.17	$77.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,203.64	$1,404.07
5064 Electrical Appliances, Television and Radio Sets	$3,711.86	$74.23
5074 Plumbing and Heating Equipment and Supplies	$42,520.74	$850.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,097.28	$101.95
5084 Industrial Machinery and Equipment	$17,444.07	$348.88
5085 Industrial Supplies	$1,063.99	$21.28
5087 Service Establishment Equipment and Supplies	$1,342.00	$26.84
Other	$64,256.34	$1,328.08
Total for MAJOR GROUP 50	$285,490.01	$5,752.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$755.33	$15.11

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$10,205.17	$204.10
5142 Packaged Frozen Foods	$5,541.00	$110.82
5169 Chemicals and Allied Products, NEC	$4,290.74	$85.82
Other	$48,798.83	$975.98
Total for MAJOR GROUP 51	$69,591.07	$1,391.83
Total for DIVISION F	$355,081.08	$7,144.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,913.52	$4,958.26
5251 Hardware Stores	$106,054.10	$2,207.41
Other	$15,536.97	$310.74
Total for MAJOR GROUP 52	$369,504.59	$7,476.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,689.38	$493.80
5331 Variety Stores	$124,837.23	$2,496.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$637,186.96	$12,743.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,254,164.06	$25,083.29
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,485.70	$1,289.72
5441 Candy, Nut, and Confectionery Stores	$728.41	$14.57
5499 Miscellaneous Food Stores	$8,429.05	$168.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,327,855.22	$26,557.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$306,486.45	$6,129.73
5531 Auto and Home Supply Stores	$534,915.40	$10,698.32
5541 Gasoline Service Station	$105,999.86	$2,120.00
Other	$39,922.42	$798.45
Total for MAJOR GROUP 55	$987,324.13	$19,746.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,512.67	$90.25
5651 Family Clothing Stores	$8,399.53	$167.99
5661 Shoe Stores	$969.41	$19.39
5699 Miscellaneous Apparel and Accessory Stores	$30,071.86	$601.44
Other	$1,523.65	$30.47
Total for MAJOR GROUP 56	$45,477.12	$909.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,577.58	$251.56
5719 Miscellaneous Homefurnishings Stores	$2,857.10	$57.14
5722 Household Appliance Stores	$22,719.53	$454.39
5731 Radio, Television, and Consumer Electronics Stores	$82,152.13	$1,643.05
5734 Computer and Computer Software Stores	$3,691.58	$74.45
Other	$7,819.26	$156.39
Total for MAJOR GROUP 57	$131,817.18	$2,636.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$391,533.90	$7,830.68
5813 Drinking Places	$119,366.69	$2,387.34
Total for MAJOR GROUP 58	$510,900.59	$10,218.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,150.36	$683.00
5941 Sporting Goods Stores and Bicycle Shops	$43,544.41	$870.88
5942 Book Stores	$4,081.10	$81.62
5943 Stationery Stores	$8,204.52	$164.09
5944 Jewelry Stores	$1,154.14	$23.08
5945 Hobby, Toy, and Game Stores	$8,052.75	$161.06
5947 Gift, Novelty, and Souvenir Shops	$6,839.22	$136.78

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5949 Sewing, Needlework, and Piece Goods Stores	$662.53	$13.25
5961 Catalog and Mail-Order Houses	$33,191.56	$663.84
5962 Automatic Merchandise Machine Operators	$1,884.72	$37.69
5963 Direct Selling Establishments	$36,710.91	$734.22
5999 Miscellaneous Retail Stores, NEC	$102,901.69	$2,058.02
Other	$159,952.76	$3,199.07
Total for MAJOR GROUP 59	$441,330.67	$8,826.60
Total for DIVISION G	$4,451,396.46	$89,114.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$721.16	$14.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,178.50	$63.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,564.05	$31.28
Total for MAJOR GROUP 63	$1,564.05	$31.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,402.23	$28.04
Total for MAJOR GROUP 64	$1,402.23	$28.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,925.00	$318.51
Other	$10,145.66	$202.91
Total for MAJOR GROUP 65	$26,070.66	$521.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,378.84	$107.57
Total for MAJOR GROUP 67	$5,378.84	$107.57
Total for DIVISION H	$38,381.73	$767.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,781.45	$1,815.63
Total for MAJOR GROUP 70	$90,781.45	$1,815.63
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,103.17	$42.06
7231 Beauty Shops	$37,445.95	$748.91
7299 Miscellaneous Personal Services, NEC	$13,309.18	$266.19
Other	$41,381.14	$827.63
Total for MAJOR GROUP 72	$94,239.44	$1,884.79
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,238.65	$64.78
7322 Adjustment and Collection Services	$2,671.32	$53.43
7338 Secretarial and Court Reporting	$3,227.20	$64.55
7342 Disinfecting and Pest Control Services	$4,120.00	$82.40
7349 Building Cleaning and Maintenance Services, NEC	$31,279.09	$625.59
7359 Equipment Rental and Leasing, NEC	$82,173.35	$1,643.45
7372 Prepackaged Software	$26,713.55	$534.27
7374 Computer Processing and Data Preparation and Processing Services	$6,914.10	$138.28
7375 Information Retrieval Services	$2,342.84	$46.86
7379 Computer Related Services, NEC	$2,373.83	$47.48
7382 Security Systems Services	$156.50	$3.13
7389 Miscellaneous Business Services	$62,315.93	$1,313.74
Other	$28,902.99	$578.06
Total for MAJOR GROUP 73	$256,429.35	$5,196.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$170,346.53	$3,406.93
7538 General Automotive Repair Shops	$117,705.49	$2,354.11
7539 Automotive Repair Shops, NEC	$27,541.68	$550.83
7542 Carwashes	$8,720.80	$174.42
7549 Automotive Services, Except Repair and Carwashes	$4,005.90	$80.12
Other	$64,534.73	$1,290.69
Total for MAJOR GROUP 75	$392,855.13	$7,857.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,590.42	$571.81
Other	$33,848.71	$676.99
Total for MAJOR GROUP 76	$62,439.13	$1,248.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,490.84	$809.82
Total for MAJOR GROUP 78	$40,490.84	$809.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,159.65	$563.19
Total for MAJOR GROUP 79	$28,159.65	$563.19
MAJOR GROUP: 80 Health Services		
Other	$29,040.29	$580.80
Total for MAJOR GROUP 80	$29,040.29	$580.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$233,627.30	$4,672.54
Total for MAJOR GROUP 81	$233,627.30	$4,672.54
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	$8,608.09	$172.16
8721 Accounting, Auditing, and Bookkeeping Services	$50,516.64	$1,010.34
8734 Testing Laboratories	$2,098.57	$41.97
8742 Management Consulting Services	$7,838.20	$156.76
Other	$4,452.50	$89.05
Total for MAJOR GROUP 87	$73,514.00	$1,470.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,311,283.28	$26,293.10
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

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$88,350.12	$1,767.00
C	Construction	$69,320.79	$1,502.58
D	Manufacturing	$169,218.98	$3,420.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,229,077.00	$24,581.54
F	Wholesale Trade	$355,081.08	$7,144.59
G	Retail Trade	$4,451,396.46	$89,114.93
H	Finance, Insurance, And Real Estate	$38,381.73	$767.63
I	Services	$1,311,283.28	$26,293.10
	Other	$718.00	$14.36
	Total for Belle Fourche - General	$7,712,827.44	$154,606.57

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$137,496.92	$1,374.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$137,503.22	$1,375.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$388,928.20	$3,889.28
5813 Drinking Places		$118,766.12	$1,187.67
	Total for MAJOR GROUP 58	$507,694.32	$5,076.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$109,598.63	$1,095.99
	Total for MAJOR GROUP 59	$109,598.63	$1,095.99
	Total for DIVISION G	$769,179.41	$7,691.80

DIVISION: I Services

Belle Fourche - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,395.74	$903.96
Total for MAJOR GROUP 70	$90,395.74	$903.96
MAJOR GROUP: 73 Business Services		
Other	$8,559.69	$85.60
Total for MAJOR GROUP 73	$8,559.69	$85.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,932.40	$239.33
Total for MAJOR GROUP 79	$23,932.40	$239.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$124,044.52	$1,240.46

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$769,179.41	$7,691.80
I	Services	$124,044.52	$1,240.46
	Other	$21,194.48	$211.95
	Total for Belle Fourche - Gross Receipts	$914,418.41	$9,144.21

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$88,350.12	$1,767.00
C	Construction	$69,320.79	$1,502.58
D	Manufacturing	$169,218.98	$3,420.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,229,077.00	$24,581.54
F	Wholesale Trade	$355,081.08	$7,144.59
G	Retail Trade	$5,220,575.87	$96,806.73
H	Finance, Insurance, And Real Estate	$38,381.73	$767.63
I	Services	$1,435,327.80	$27,533.56
	Other	$21,912.48	$226.31
	Total for Belle Fourche	$8,627,245.85	$163,750.78

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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.

Belvidere - 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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,241.06	$24.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$490.49	$9.81
Total for MAJOR GROUP 42	$490.49	$9.81
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,939.21	$58.79
4841 Cable and Other Pay Television Services	$959.50	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,524.64	$110.50
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	$11,875.90	$237.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$169.16	$3.39
Total for MAJOR GROUP 50	$169.16	$3.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$220.77	$4.41
Total for MAJOR GROUP 51	$220.77	$4.41
Total for DIVISION F	$389.93	$7.80
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$8,437.58	$168.75
Total for MAJOR GROUP 54	$8,437.58	$168.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$531.33	$10.63

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$531.33	$10.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$579.93	$11.59
5999 Miscellaneous Retail Stores, NEC	$486.70	$9.74
Other	$7,492.64	$149.85
Total for MAJOR GROUP 59	$8,559.27	$171.18
Total for DIVISION G	$28,361.78	$567.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$468.16	$9.37
Other	$346.54	$6.93
Total for MAJOR GROUP 73	$814.70	$16.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,601.95	$32.05

Belvidere - General Recap

D	Manufacturing	$1,241.06	$24.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,875.90	$237.53
F	Wholesale Trade	$389.93	$7.80
G	Retail Trade	$28,361.78	$567.24
I	Services	$1,601.95	$32.05
	Other	$30,921.45	$618.43
	Total for Belvidere - General	$74,392.07	$1,487.87

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

Returns Filed: January 2011 to February 2011

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing	$1,241.06	$24.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,875.90	$237.53
F	Wholesale Trade	$389.93	$7.80
G	Retail Trade	$28,361.78	$567.24
I	Services	$1,601.95	$32.05
	Other	$30,921.45	$618.43
	Total for Belvidere	$74,392.07	$1,487.87

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,582.73	$91.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,247.73	$884.95
Total for DIVISION A	$44,247.73	$884.95
DIVISION: C Construction		
MAJOR GROUP: 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	$310.53	$6.21
1731 Electrical Work	$50,317.66	$1,006.35
Other	$7,537.71	$150.75
Total for MAJOR GROUP 17	$58,165.90	$1,163.31
Total for DIVISION C	$85,979.49	$1,719.58
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,797.40	$35.95
Total for MAJOR GROUP 23	$1,797.40	$35.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,313.18	$106.27
2731 Books: Publishing, or Publishing and Printing	$130.94	$2.62
2741 Miscellaneous Publishing	$1,044.56	$20.89
2752 Commercial Printing, Lithographic	$10,233.16	$205.13
2759 Commercial Printing, NEC	$2,341.32	$48.89
Other	$1,062.31	$21.25
Total for MAJOR GROUP 27	$20,125.47	$405.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,206.95	$24.14
Total for MAJOR GROUP 28	$1,206.95	$24.14
MAJOR 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	$710.50	$14.21
Total for MAJOR GROUP 35	$710.50	$14.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$91,154.58	$1,825.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,397.75	$47.96
Total for MAJOR GROUP 42	$2,397.75	$47.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$114,231.86	$2,284.64
4813 Telephone Communications, Except Radiotelephone	$68,035.36	$1,360.70
4841 Cable and Other Pay Television Services	$31,336.70	$626.73
4899 Communications Services, NEC	$3,123.91	$62.48
Total for MAJOR GROUP 48	$216,727.83	$4,334.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$338,974.54	$6,779.49
Total for MAJOR GROUP 49	$338,974.54	$6,779.49
Total for DIVISION E	$558,100.12	$11,162.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,057.66	$61.16
5044 Office Equipment	$12,111.84	$242.24
5045 Computers and Computer Peripheral Equipment and Software	$16,306.33	$326.13
5046 Commercial Equipment, NEC	$5,436.40	$108.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,575.55	$191.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,065.78	$1,681.31
5065 Electronic Parts and Equipment, NEC	$3,048.26	$60.97
5074 Plumbing and Heating Equipment and Supplies	$15,426.19	$308.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,270.98	$65.42
5084 Industrial Machinery and Equipment	$27,842.41	$556.85
5085 Industrial Supplies	$1,008.80	$20.18
5087 Service Establishment Equipment and Supplies	$1,004.00	$20.08
Other	$1,853.52	$37.07
Total for MAJOR GROUP 50	$184,007.72	$3,680.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,804.94	$116.10
5142 Packaged Frozen Foods	$880.00	$17.60
5149 Groceries and Related Products, NEC	$2,656.12	$53.13
Other	$34,934.35	$698.69
Total for MAJOR GROUP 51	$44,275.41	$885.52
Total for DIVISION F	$228,283.13	$4,565.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,317.14	$2,152.63
5251 Hardware Stores	$93,937.32	$1,878.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,834.56	$56.69
Total for MAJOR GROUP 52	$214,089.02	$4,088.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,416.46	$468.32
5331 Variety Stores	$116,340.48	$2,326.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$140,296.94	$2,805.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$477,802.16	$9,556.04
5499 Miscellaneous Food Stores	$539.38	$10.79
Other	$7,321.43	$146.43
Total for MAJOR GROUP 54	$485,662.97	$9,713.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$51,092.52	$1,021.85
5531 Auto and Home Supply Stores	$64,356.64	$1,287.15

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$95,430.95	$1,908.62
Total for MAJOR GROUP 55	$210,880.11	$4,217.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,651.81	$193.04
5651 Family Clothing Stores	$7,081.87	$141.63
5661 Shoe Stores	$818.85	$16.38
5699 Miscellaneous Apparel and Accessory Stores	$833.81	$16.68
Other	$337.00	$6.74
Total for MAJOR GROUP 56	$18,723.34	$374.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,697.15	$1,153.95
5719 Miscellaneous Homefurnishings Stores	$3,137.74	$62.75
5722 Household Appliance Stores	$51,862.44	$1,037.24
5734 Computer and Computer Software Stores	$8,766.88	$175.33
Other	$5,431.68	$108.64
Total for MAJOR GROUP 57	$126,895.89	$2,537.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,272.69	$2,545.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$181,636.18	$3,632.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,260.48	$425.21
5942 Book Stores	$4,158.52	$83.17
5943 Stationery Stores	$64,885.74	$1,297.71
5945 Hobby, Toy, and Game Stores	$2,429.84	$48.59
5947 Gift, Novelty, and Souvenir Shops	$20,447.15	$408.95
5961 Catalog and Mail-Order Houses	$12,163.85	$243.28
5962 Automatic Merchandise Machine Operators	$2,701.13	$54.02
5963 Direct Selling Establishments	$12,734.01	$254.68
5984 Liquefied Petroleum Gas Dealers	$9,591.40	$191.83
5999 Miscellaneous Retail Stores, NEC	$49,888.44	$997.77
Other	$26,346.89	$526.93
Total for MAJOR GROUP 59	$226,607.45	$4,532.14
Total for DIVISION G	$1,604,791.90	$31,902.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,492.39	$109.85
Total for MAJOR GROUP 60	$5,492.39	$109.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$546.17	$10.92
Total for MAJOR GROUP 61	$546.17	$10.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$7,784.00	$155.68
Total for MAJOR GROUP 65	$7,784.00	$155.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$19,817.65	$396.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,364.47	$807.29
Total for MAJOR GROUP 70	$40,364.47	$807.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,699.35	$53.99
7218 Industrial Launderers	$2,926.38	$58.53
7221 Photographic Studios, Portrait	$8,153.19	$163.07
7231 Beauty Shops	$26,903.26	$538.07
7299 Miscellaneous Personal Services, NEC	$6,926.51	$138.53
Other	$29,236.56	$584.73
Total for MAJOR GROUP 72	$76,845.25	$1,536.92
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,283.50	$25.67
7342 Disinfecting and Pest Control Services	$958.25	$19.17
7349 Building Cleaning and Maintenance Services, NEC	$2,918.09	$58.36
7359 Equipment Rental and Leasing, NEC	$22,204.39	$444.08
7372 Prepackaged Software	$24,242.57	$484.85
7374 Computer Processing and Data Preparation and Processing Services	$17,142.76	$342.86
7375 Information Retrieval Services	$2,477.47	$49.55
7379 Computer Related Services, NEC	$15,146.31	$302.92
7382 Security Systems Services	$271.00	$5.42
7389 Miscellaneous Business Services	$38,859.43	$777.20
Other	$9,856.69	$197.13
Total for MAJOR GROUP 73	$135,360.46	$2,707.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,226.40	$1,384.53
Other	$53,980.50	$1,079.62
Total for MAJOR GROUP 75	$123,206.90	$2,464.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,690.28	$893.82
Other	$3,148.47	$62.97
Total for MAJOR GROUP 76	$47,838.75	$956.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$853.97	$17.08
Other	$19,485.99	$389.72
Total for MAJOR GROUP 79	$20,339.96	$406.80
MAJOR GROUP: 80 Health Services		
Other	$9,251.94	$185.04
Total for MAJOR GROUP 80	$9,251.94	$185.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,126.23	$602.52
Total for MAJOR GROUP 81	$30,126.23	$602.52
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	$24,606.45	$492.13
8742 Management Consulting Services	$2,217.82	$44.35
8748 Business Consulting Services, NEC	$595.88	$11.92

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,688.95	$133.78
Total for MAJOR GROUP 87	$34,109.10	$682.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$530,148.49	$10,603.00

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$44,247.73	$884.95
C	Construction	$85,979.49	$1,719.58
D	Manufacturing	$91,154.58	$1,825.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,100.12	$11,162.00
F	Wholesale Trade	$228,283.13	$4,565.69
G	Retail Trade	$1,604,791.90	$31,902.12
H	Finance, Insurance, And Real Estate	$19,817.65	$396.35
I	Services	$530,148.49	$10,603.00
	Total for Beresford - General	$3,162,523.09	$63,059.33

Beresford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,201.26	$692.01
Total for MAJOR GROUP 54	$69,201.26	$692.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,690.28	$206.90
Total for MAJOR GROUP 55	$20,690.28	$206.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,086.19	$1,270.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$179,788.83	$1,797.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,987.21	$149.87
Total for MAJOR GROUP 59	$14,987.21	$149.87
Total for DIVISION G	$284,667.58	$2,846.67
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,364.47	$403.64
Total for MAJOR GROUP 70	$40,364.47	$403.64
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		

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$17,263.86	$172.63
	Total for MAJOR GROUP 79	$17,263.86	$172.63
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$63,473.84	$634.72

Beresford - Gross Receipts Recap

G	Retail Trade	$284,667.58	$2,846.67
I	Services	$63,473.84	$634.72
	Other	$942.42	$9.42
	Total for Beresford - Gross Receipts	$349,083.84	$3,490.81

Beresford Recap

A	Agriculture, Forestry, And Fishing	$44,247.73	$884.95
C	Construction	$85,979.49	$1,719.58
D	Manufacturing	$91,154.58	$1,825.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,100.12	$11,162.00
F	Wholesale Trade	$228,283.13	$4,565.69
G	Retail Trade	$1,889,459.48	$34,748.79
H	Finance, Insurance, And Real Estate	$19,817.65	$396.35
I	Services	$593,622.33	$11,237.72
	Other	$942.42	$9.42
	Total for Beresford	$3,511,606.93	$66,550.14

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.

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: 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	$23,791.96	$532.09
Other	$35,168.96	$703.38
Total for MAJOR GROUP 17	$58,960.92	$1,235.47
Total for DIVISION C	$59,095.92	$1,238.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,024.73	$20.50
2741 Miscellaneous Publishing	$609.99	$12.20
Other	$4,828.53	$96.58
Total for MAJOR GROUP 27	$6,463.25	$129.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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: 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

Big Stone City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$102,323.81	$2,046.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,383.66	$227.67
Total for MAJOR GROUP 42	$11,383.66	$227.67
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,424.26	$88.47
4813 Telephone Communications, Except Radiotelephone	$26,241.51	$524.84
Other	$3,123.98	$62.48
Total for MAJOR GROUP 48	$33,789.75	$675.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,019.16	$2,020.39
Total for MAJOR GROUP 49	$101,019.16	$2,020.39
Total for DIVISION E	$146,501.57	$2,930.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,298.28	$65.97
5045 Computers and Computer Peripheral Equipment and Software	$2,912.50	$58.25
5046 Commercial Equipment, NEC	$2,498.59	$49.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$202,212.05	$4,044.24
5074 Plumbing and Heating Equipment and Supplies	$7,746.16	$154.92
5082 Construction and Mining Machinery and Equipment	$1,621.95	$32.44
5084 Industrial Machinery and Equipment	$5,415.63	$105.41
5085 Industrial Supplies	$933.00	$18.66
Other	($4,103.55)	($82.06)
Total for MAJOR GROUP 50	$222,534.61	$4,447.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$526.99	$10.54
Other	$29,842.62	$596.85
Total for MAJOR GROUP 51	$30,369.61	$607.39
Total for DIVISION F	$252,904.22	$5,055.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,736.21	$34.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,432.93	$48.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,171.61	$43.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,039.33	$60.79
MAJOR GROUP: 54 Food Stores		
Other	$20,624.23	$412.49
Total for MAJOR GROUP 54	$20,624.23	$412.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,025.35)	($40.51)
5541 Gasoline Service Station	$4,662.34	$93.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,781.99	$55.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$801.95	$16.04
5651 Family Clothing Stores	$1,547.75	$30.96
Other	$357.57	$7.15
Total for MAJOR GROUP 56	$2,707.27	$54.15

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$235.42	$4.71
5734 Computer and Computer Software Stores	$1,257.65	$25.15
Other	$4,363.51	$87.27
Total for MAJOR GROUP 57	$5,856.58	$117.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,355.76	$847.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,579.81	$1,851.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,413.52	$88.27
5943 Stationery Stores	$4,929.68	$98.59
5945 Hobby, Toy, and Game Stores	$882.78	$17.66
5961 Catalog and Mail-Order Houses	$3,366.69	$67.34
5963 Direct Selling Establishments	$6,828.40	$136.57
5999 Miscellaneous Retail Stores, NEC	$285,266.75	$5,705.34
Other	$4,349.08	$86.99
Total for MAJOR GROUP 59	$310,036.90	$6,200.76
Total for DIVISION G	$440,059.04	$8,801.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$1,306.00	$26.12
Total for MAJOR GROUP 64	$1,306.00	$26.12
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,595.00	$31.90
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		
7231 Beauty Shops	$5,581.83	$111.64
7299 Miscellaneous Personal Services, NEC	$2,220.88	$44.42
Other	$8,211.82	$164.24
Total for MAJOR GROUP 72	$16,014.53	$320.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,745.98	$334.93
7389 Miscellaneous Business Services	$415.69	$8.31
Other	$3,840.76	$76.82
Total for MAJOR GROUP 73	$21,002.43	$420.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$126,897.59	$2,537.95
Total for MAJOR GROUP 75	$126,897.59	$2,537.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,278.99	$85.58
Other	$322.50	$6.45
Total for MAJOR GROUP 76	$4,601.49	$92.03
MAJOR GROUP: 78 Motion Pictures		

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$3,514.68	$70.30
Other		$1,422.00	$28.44
	Total for MAJOR GROUP 87	$4,936.68	$98.74
	Total for DIVISION I	$182,768.90	$3,655.40

Big Stone City - General Recap

C	Construction	$59,095.92	$1,238.17
D	Manufacturing	$102,323.81	$2,046.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,501.57	$2,930.03
F	Wholesale Trade	$252,904.22	$5,055.21
G	Retail Trade	$440,059.04	$8,801.22
H	Finance, Insurance, And Real Estate	$1,595.00	$31.90
I	Services	$182,768.90	$3,655.40
	Other	$4,261.02	$85.22
	Total for Big Stone City - General	$1,189,509.48	$23,843.64

Big Stone City Recap

C	Construction	$59,095.92	$1,238.17
D	Manufacturing	$102,323.81	$2,046.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,501.57	$2,930.03
F	Wholesale Trade	$252,904.22	$5,055.21
G	Retail Trade	$440,059.04	$8,801.22
H	Finance, Insurance, And Real Estate	$1,595.00	$31.90
I	Services	$182,768.90	$3,655.40
	Other	$4,261.02	$85.22
	Total for Big Stone City	$1,189,509.48	$23,843.64

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	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	$1,506.92	$30.14
Total for MAJOR GROUP 17	$1,506.92	$30.14
Total for DIVISION C	$2,482.96	$49.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$784.38	$15.70
2752 Commercial Printing, Lithographic	$236.02	$4.86
Other	$1,118.88	$22.38
Total for MAJOR GROUP 27	$2,139.28	$42.94
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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,514.62	$70.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$23,101.04	$462.02
4841 Cable and Other Pay Television Services	$6,248.00	$124.96
Other	$2,517.15	$50.34
Total for MAJOR GROUP 48	$31,866.19	$637.32
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	$229,212.82	$4,584.25

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,195.05	$23.90
5045 Computers and Computer Peripheral Equipment and Software	$1,737.67	$34.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,228.50	$524.57
Other	$22,798.56	$455.97
Total for MAJOR GROUP 50	$51,959.78	$1,039.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$269.17	$5.38
Total for MAJOR GROUP 51	$269.17	$5.38
Total for DIVISION F	$52,228.95	$1,044.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,918.36	$118.37
Total for MAJOR GROUP 52	$5,918.36	$118.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,002.41	$20.05
Other	$18,301.34	$366.02
Total for MAJOR GROUP 53	$19,303.75	$386.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,038.67	$2,000.77
5499 Miscellaneous Food Stores	$872.61	$17.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,931.28	$2,018.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,901.10	$118.02
Total for MAJOR GROUP 55	$5,901.10	$118.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,816.90	$36.34
5651 Family Clothing Stores	$1,607.52	$32.15
Other	$1,399.08	$27.99
Total for MAJOR GROUP 56	$4,823.50	$96.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,908.47	$78.17
Total for MAJOR GROUP 57	$3,908.47	$78.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,886.69	$317.73
Total for MAJOR GROUP 58	$15,886.69	$317.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$263.56	$5.27
5947 Gift, Novelty, and Souvenir Shops	$3,421.61	$68.43
5961 Catalog and Mail-Order Houses	$5,449.26	$108.98
5963 Direct Selling Establishments	$6,577.84	$131.56
5999 Miscellaneous Retail Stores, NEC	$64,750.21	$1,295.02
Other	$31,160.30	$623.21
Total for MAJOR GROUP 59	$111,622.78	$2,232.47
Total for DIVISION G	$268,295.93	$5,365.93
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	$4,035.00	$80.70
Total for MAJOR GROUP 65	$4,035.00	$80.70
Total for DIVISION H	$4,059.99	$81.20
DIVISION: I Services		

Bison - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,409.75	$88.20
Total for MAJOR GROUP 72	$4,409.75	$88.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$621.48	$12.43
7389 Miscellaneous Business Services	$2,284.05	$45.68
Other	$36,284.33	$725.70
Total for MAJOR GROUP 73	$39,189.86	$783.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,139.53	$302.79
Total for MAJOR GROUP 75	$15,139.53	$302.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$841.30	$16.83
Other	$9,782.13	$195.64
Total for MAJOR GROUP 76	$10,623.43	$212.47
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$5,715.32	$114.31
Other	$15,210.25	$304.21
Total for MAJOR GROUP 87	$20,925.57	$418.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,310.60	$1,946.24

Bison - General Recap

C	Construction	$2,482.96	$49.66
D	Manufacturing	$3,514.62	$70.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,212.82	$4,584.25
F	Wholesale Trade	$52,228.95	$1,044.57
G	Retail Trade	$268,295.93	$5,365.93
H	Finance, Insurance, And Real Estate	$4,059.99	$81.20
I	Services	$97,310.60	$1,946.24
	Other	$3,212.83	$64.26
	Total for Bison - General	$660,318.70	$13,206.55

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

Returns Filed: January 2011 to February 2011

Bison Recap

		Taxable	Tax Due
C	Construction	$2,482.96	$49.66
D	Manufacturing	$3,514.62	$70.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,212.82	$4,584.25
F	Wholesale Trade	$52,228.95	$1,044.57
G	Retail Trade	$268,295.93	$5,365.93
H	Finance, Insurance, And Real Estate	$4,059.99	$81.20
I	Services	$97,310.60	$1,946.24
	Other	$3,212.83	$64.26
	Total for Bison	$660,318.70	$13,206.55

ITEMS OF NOTE:

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

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	$6,974.08	$69.73
Total for MAJOR GROUP 17	$6,974.08	$69.73
Total for DIVISION C	$6,974.08	$69.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$226.63	$2.27
2752 Commercial Printing, Lithographic	$2,194.88	$21.95
Other	$1,240.65	$12.40
Total for MAJOR GROUP 27	$3,662.16	$36.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,762.10	$47.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,198.07	$71.99
4813 Telephone Communications, Except Radiotelephone	$9,882.67	$98.82
4841 Cable and Other Pay Television Services	$6,059.00	$60.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,169.29	$231.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,094.47	$650.94
Total for MAJOR GROUP 49	$65,094.47	$650.94
Total for DIVISION E	$89,682.76	$896.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$90,566.37	$905.66
Total for MAJOR GROUP 50	$90,566.37	$905.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,771.62	$37.72
Total for MAJOR GROUP 51	$3,771.62	$37.72
Total for DIVISION F	$94,337.99	$943.38
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	$445.38	$4.45

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$445.38	$4.45
MAJOR GROUP: 54 Food Stores		
Other	$10,403.73	$104.05
Total for MAJOR GROUP 54	$10,403.73	$104.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$340.40	$3.41
Other	$652.40	$6.52
Total for MAJOR GROUP 56	$992.80	$9.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,198.90	$61.99
Other	$9,732.07	$97.32
Total for MAJOR GROUP 57	$15,930.97	$159.31
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$589.46	$5.89
5961 Catalog and Mail-Order Houses	$1,161.76	$11.62
5963 Direct Selling Establishments	$2,471.34	$24.72
5983 Fuel Oil Dealers	$15,090.66	$150.91
5999 Miscellaneous Retail Stores, NEC	$63,021.89	$631.42
Other	$7,748.42	$77.49
Total for MAJOR GROUP 59	$90,083.53	$902.05
Total for DIVISION G	$126,933.56	$1,279.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,792.29	$37.92
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	$754.62	$7.55
7359 Equipment Rental and Leasing, NEC	$3,717.11	$37.17
7372 Prepackaged Software	$5,794.15	$57.94
7379 Computer Related Services, NEC	$1,339.00	$13.39
Other	$13,253.85	$132.56
Total for MAJOR GROUP 73	$24,858.73	$248.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,697.60	$36.98
Total for MAJOR GROUP 78	$3,697.60	$36.98
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

Blunt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$9,150.67	$91.52
	Total for MAJOR GROUP 87	$9,150.67	$91.52
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$66,813.15	$668.17

Blunt - General Recap

C	Construction	$6,974.08	$69.73
D	Manufacturing	$4,762.10	$47.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,682.76	$896.83
F	Wholesale Trade	$94,337.99	$943.38
G	Retail Trade	$126,933.56	$1,279.77
H	Finance, Insurance, And Real Estate	$3,792.29	$37.92
I	Services	$66,813.15	$668.17
	Other	$1,753.75	$17.54
	Total for Blunt - General	$395,049.68	$3,960.96

Blunt - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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
	Total for DIVISION G	$38,357.14	$383.57
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Blunt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,126.77	$31.27

Blunt - Gross Receipts Recap

G	Retail Trade	$38,357.14	$383.57
I	Services	$3,126.77	$31.27
	Other	$175.00	$1.75
	Total for Blunt - Gross Receipts	$41,658.91	$416.59

Blunt Recap

C	Construction	$6,974.08	$69.73
D	Manufacturing	$4,762.10	$47.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,682.76	$896.83
F	Wholesale Trade	$94,337.99	$943.38
G	Retail Trade	$165,290.70	$1,663.34
H	Finance, Insurance, And Real Estate	$3,792.29	$37.92
I	Services	$69,939.92	$699.44
	Other	$1,928.75	$19.29
	Total for Blunt	$436,708.59	$4,377.55

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,258.80	$245.18
Total for MAJOR GROUP 17	$12,258.80	$245.18
Total for DIVISION C	$12,258.80	$245.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$928.72	$18.58
Other	$938.61	$18.55
Total for MAJOR GROUP 27	$1,867.33	$37.13
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	$12,702.05	$253.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,620.50	$52.41
Total for MAJOR GROUP 42	$2,620.50	$52.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,806.37	$396.13
4813 Telephone Communications, Except Radiotelephone	$21,281.58	$425.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,755.45	$855.11
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	$69,326.95	$1,386.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$848.50	$16.97
Other	$8,825.93	$176.52
Total for MAJOR GROUP 50	$9,674.43	$193.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,186.20	$143.72
Total for MAJOR GROUP 51	$7,186.20	$143.72
Total for DIVISION F	$16,860.63	$337.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,592.63	$71.85
Other	$2,939.08	$58.78

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,531.71	$130.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,883.19	$937.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,256.64	$945.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$874.87	$17.49
5651 Family Clothing Stores	$736.47	$14.73
Other	$832.91	$16.66
Total for MAJOR GROUP 56	$2,444.25	$48.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,575.84	$91.52
Total for MAJOR GROUP 57	$4,575.84	$91.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$186.04	$3.72
5947 Gift, Novelty, and Souvenir Shops	$9,494.50	$189.90
5961 Catalog and Mail-Order Houses	$2,119.32	$42.39
5963 Direct Selling Establishments	$2,860.17	$57.20
5999 Miscellaneous Retail Stores, NEC	$412.39	$8.25
Other	$6,512.86	$130.25
Total for MAJOR GROUP 59	$21,585.28	$431.71
Total for DIVISION G	$96,003.87	$1,920.09
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
Total for DIVISION H	$872.95	$17.46
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	$2,645.67	$52.91
Total for MAJOR GROUP 72	$2,645.67	$52.91
MAJOR GROUP: 73 Business Services		
Other	$2,414.16	$48.29

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$2,414.16	$48.29
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,629.62	$32.60
		Total for MAJOR GROUP 76	$1,629.62	$32.60
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			$184.02	$3.68
		Total for MAJOR GROUP 87	$184.02	$3.68
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$68,900.36	$1,378.02

Bonesteel - General Recap

C	Construction	$12,258.80	$245.18
D	Manufacturing	$12,702.05	$253.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,326.95	$1,386.54
F	Wholesale Trade	$16,860.63	$337.21
G	Retail Trade	$96,003.87	$1,920.09
H	Finance, Insurance, And Real Estate	$872.95	$17.46
I	Services	$68,900.36	$1,378.02
	Other	$311.35	$6.23
	Total for Bonesteel - General	$277,236.96	$5,544.55

Bonesteel Recap

C	Construction	$12,258.80	$245.18
D	Manufacturing	$12,702.05	$253.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,326.95	$1,386.54
F	Wholesale Trade	$16,860.63	$337.21
G	Retail Trade	$96,003.87	$1,920.09
H	Finance, Insurance, And Real Estate	$872.95	$17.46
I	Services	$68,900.36	$1,378.02
	Other	$311.35	$6.23
	Total for Bonesteel	$277,236.96	$5,544.55

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$6,772.58	$135.45
Total for MAJOR GROUP 17	$6,772.58	$135.45
Total for DIVISION C	$30,097.48	$601.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,024.39	$80.49
2752 Commercial Printing, Lithographic	$1,399.47	$27.99
Other	$270.43	$5.41
Total for MAJOR GROUP 27	$5,694.29	$113.89
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: 36 Electronic And 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	$25,922.91	$518.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,503.84	$490.08
4813 Telephone Communications, Except Radiotelephone	$19,474.03	$389.49
4841 Cable and Other Pay Television Services	$14,441.17	$288.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,499.03	$1,169.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$179,811.82	$3,596.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,285.34	$65.70
5084 Industrial Machinery and Equipment	$205.15	$4.10
Other	$15,025.04	$300.50
Total for MAJOR GROUP 50	$18,515.53	$370.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,480.11	$29.60
Total for MAJOR GROUP 51	$1,480.11	$29.60
Total for DIVISION F	$19,995.64	$399.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,214.06	$284.28
5251 Hardware Stores	$728.09	$14.57
Total for MAJOR GROUP 52	$14,942.15	$298.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,543.19	$30.87
Total for MAJOR GROUP 53	$1,543.19	$30.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,483.55	$2,069.66
5499 Miscellaneous Food Stores	$1,830.20	$36.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,098.69	$2,221.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,795.97	$655.92
Other	$69,123.05	$1,382.46
Total for MAJOR GROUP 55	$101,919.02	$2,038.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$909.28	$18.19
5651 Family Clothing Stores	$919.78	$18.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,085.23	$41.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,449.40	$348.99
Total for MAJOR GROUP 57	$17,449.40	$348.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,505.66	$430.12
Total for MAJOR GROUP 58	$21,505.66	$430.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,205.15	$24.10
5961 Catalog and Mail-Order Houses	$2,206.21	$44.13
5963 Direct Selling Establishments	$3,889.55	$77.80
5999 Miscellaneous Retail Stores, NEC	$6,264.43	$130.56
Other	$28,769.85	$575.41
Total for MAJOR GROUP 59	$42,335.19	$852.00
Total for DIVISION G	$312,878.53	$6,262.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,363.88	$107.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,770.21	$95.41
Other	$40,165.53	$803.32
Total for MAJOR GROUP 72	$44,935.74	$898.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,023.00	$20.46
7359 Equipment Rental and Leasing, NEC	$2,303.10	$46.06
7372 Prepackaged Software	$4,187.17	$83.74
7389 Miscellaneous Business Services	$184.74	$3.69
Other	$2,964.16	$59.29
Total for MAJOR GROUP 73	$10,662.17	$213.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,610.31	$172.20
Total for MAJOR GROUP 75	$8,610.31	$172.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,222.63	$84.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,298.13	$85.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$2,193.75	$43.88
Other	$13,334.86	$266.70
Total for MAJOR GROUP 87	$15,528.61	$310.58
Total for DIVISION I	$108,044.10	$2,160.89

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

Returns Filed: January 2011 to February 2011

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$30,097.48	$601.95
D	Manufacturing	$25,922.91	$518.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,811.82	$3,596.25
F	Wholesale Trade	$19,995.64	$399.90
G	Retail Trade	$312,878.53	$6,262.88
H	Finance, Insurance, And Real Estate	$5,363.88	$107.28
I	Services	$108,044.10	$2,160.89
	Other	$199.50	$3.99
	Total for Bowdle - General	$682,313.86	$13,651.61

Bowdle Recap

C	Construction	$30,097.48	$601.95
D	Manufacturing	$25,922.91	$518.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,811.82	$3,596.25
F	Wholesale Trade	$19,995.64	$399.90
G	Retail Trade	$312,878.53	$6,262.88
H	Finance, Insurance, And Real Estate	$5,363.88	$107.28
I	Services	$108,044.10	$2,160.89
	Other	$199.50	$3.99
	Total for Bowdle	$682,313.86	$13,651.61

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$740.27	$14.81
Other	$5,234.85	$104.69
Total for MAJOR GROUP 07	$5,975.12	$119.50
Total for DIVISION A	$5,975.12	$119.50
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		
1751 Carpentry Work	$37,522.19	$750.45
1799 Special Trade Contractors, NEC	$14,591.42	$291.83
Other	$13,410.80	$349.71
Total for MAJOR GROUP 17	$65,524.41	$1,391.99
Total for DIVISION C	$83,243.04	$1,746.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,551.94	$51.04
Total for MAJOR GROUP 23	$2,551.94	$51.04
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	$1,807.78	$36.15
2752 Commercial Printing, Lithographic	$900.19	$24.17
2759 Commercial Printing, NEC	$1,130.65	$22.61
Other	$1,801.47	$36.03
Total for MAJOR GROUP 27	$5,640.09	$118.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,797.26	$75.95
Total for MAJOR GROUP 34	$3,797.26	$75.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$735.30	$14.71
Total for MAJOR GROUP 35	$735.30	$14.71
MAJOR GROUP: 36 Electronic And 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

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$190,158.44	$3,809.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,749.98	$875.00
Total for MAJOR GROUP 42	$43,749.98	$875.00
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$190,699.40	$3,813.98
4813 Telephone Communications, Except Radiotelephone	$28,282.15	$565.65
4841 Cable and Other Pay Television Services	$231,395.81	$4,627.91
4899 Communications Services, NEC	$291.80	$5.84
Total for MAJOR GROUP 48	$450,669.16	$9,013.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$459,748.05	$9,194.96
Total for MAJOR GROUP 49	$459,748.05	$9,194.96
Total for DIVISION E	$956,760.99	$19,135.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,031.43	$20.62
5045 Computers and Computer Peripheral Equipment and Software	$6,994.50	$139.89
5074 Plumbing and Heating Equipment and Supplies	$4,590.66	$91.81
5082 Construction and Mining Machinery and Equipment	$1,065.04	$21.30
Other	$18,600.76	$372.03
Total for MAJOR GROUP 50	$32,282.39	$645.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$323.00	$6.46
5141 Groceries, General Line	$2,287.89	$45.75
5142 Packaged Frozen Foods	$771.52	$15.43
Other	$32,827.16	$656.54
Total for MAJOR GROUP 51	$36,209.57	$724.18
Total for DIVISION F	$68,491.96	$1,369.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$616,516.88	$12,330.34
5251 Hardware Stores	$1,760.35	$35.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$618,142.23	$12,362.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,170.81	$123.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,053.33	$461.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,921.39	$3,418.44
5441 Candy, Nut, and Confectionery Stores	$583.69	$11.67
5499 Miscellaneous Food Stores	$3,106.37	$62.12
Total for MAJOR GROUP 54	$174,611.45	$3,492.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$145,824.11	$2,916.48
Other	$200,246.47	$4,004.93
Total for MAJOR GROUP 55	$346,070.58	$6,921.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,376.39	$127.53
5651 Family Clothing Stores	$4,956.44	$99.13
5661 Shoe Stores	$567.22	$11.35

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,154.33	$23.09
Total for MAJOR GROUP 56	$13,054.38	$261.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,073.63	$2,421.48
5719 Miscellaneous Homefurnishings Stores	$2,550.41	$51.01
5722 Household Appliance Stores	$79,515.19	$1,590.31
5731 Radio, Television, and Consumer Electronics Stores	$5,554.72	$111.10
5734 Computer and Computer Software Stores	$373.68	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$210,910.62	$4,218.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$275,505.92	$5,510.13
5813 Drinking Places	$138,992.90	$2,779.85
Total for MAJOR GROUP 58	$414,498.82	$8,289.98
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$27,180.35	$543.61
5941 Sporting Goods Stores and Bicycle Shops	$3,816.55	$76.34
5942 Book Stores	$507.62	$10.16
5943 Stationery Stores	$3,878.01	$77.55
5945 Hobby, Toy, and Game Stores	$2,201.94	$44.04
5961 Catalog and Mail-Order Houses	$16,323.95	$326.47
5963 Direct Selling Establishments	$19,120.55	$382.40
5999 Miscellaneous Retail Stores, NEC	$498,553.34	$9,971.05
Other	$18,970.35	$379.41
Total for MAJOR GROUP 59	$590,552.66	$11,811.03
Total for DIVISION G	$2,390,894.07	$47,817.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,544.50	$50.89
Total for MAJOR GROUP 60	$2,544.50	$50.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,393.67	$27.87
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,953.67	$39.07
MAJOR GROUP: 64 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	$53,284.63	$1,065.69
Total for MAJOR GROUP 65	$53,284.63	$1,065.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$60,180.63	$1,203.61
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	$16,372.20	$327.45
Other	$21,808.44	$436.17
Total for MAJOR GROUP 72	$38,180.64	$763.62

Box Elder - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$749.07	$14.98
7349 Building Cleaning and Maintenance Services, NEC	$12,022.01	$240.44
7359 Equipment Rental and Leasing, NEC	$49,760.17	$995.21
7372 Prepackaged Software	$9,096.15	$181.92
7379 Computer Related Services, NEC	$696.18	$13.92
7389 Miscellaneous Business Services	$36,305.84	$786.88
Other	$2,321.27	$46.42
Total for MAJOR GROUP 73	$110,950.69	$2,279.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,791.88	$1,235.84
7542 Carwashes	$10,088.18	$201.77
Other	$254,915.93	$5,098.32
Total for MAJOR GROUP 75	$326,795.99	$6,535.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,345.27	$86.90
Other	$6,150.04	$122.99
Total for MAJOR GROUP 76	$10,495.31	$209.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$392,241.52	$7,844.83
Total for MAJOR GROUP 79	$392,241.52	$7,844.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,265.28	$105.31
Total for MAJOR GROUP 81	$5,265.28	$105.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,009.89	$80.20
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,173.91	$83.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,060.28	$81.21
8748 Business Consulting Services, NEC	$2,185.90	$43.72
Other	$12,823.60	$256.48
Total for MAJOR GROUP 87	$19,069.78	$381.41
Total for DIVISION I	$1,098,708.28	$22,034.94

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$5,975.12	$119.50
C	Construction	$83,243.04	$1,746.36
D	Manufacturing	$190,158.44	$3,809.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$956,760.99	$19,135.22
F	Wholesale Trade	$68,491.96	$1,369.83
G	Retail Trade	$2,390,894.07	$47,817.91
H	Finance, Insurance, And Real Estate	$60,180.63	$1,203.61
I	Services	$1,098,708.28	$22,034.94
	Other	$8,740.69	$174.81
	Total for Box Elder - General	$4,863,153.22	$97,411.52

Box Elder - Gross Receipts

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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: 58 Eating And Drinking Places			
5812 Eating Places		$271,743.20	$2,717.43
5813 Drinking Places		$60,869.25	$608.69
	Total for MAJOR GROUP 58	$332,612.45	$3,326.12
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$409,191.94	$4,091.92
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$191,946.23	$1,919.46

Box Elder - Gross Receipts Recap

G	Retail Trade	$409,191.94	$4,091.92
I	Services	$191,946.23	$1,919.46
	Other	$545.85	$5.46
	Total for Box Elder - Gross Receipts	$601,684.02	$6,016.84

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

Returns Filed: January 2011 to February 2011

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,975.12	$119.50
C	Construction	$83,243.04	$1,746.36
D	Manufacturing	$190,158.44	$3,809.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$956,760.99	$19,135.22
F	Wholesale Trade	$68,491.96	$1,369.83
G	Retail Trade	$2,800,086.01	$51,909.83
H	Finance, Insurance, And Real Estate	$60,180.63	$1,203.61
I	Services	$1,290,654.51	$23,954.40
	Other	$9,286.54	$180.27
	Total for Box Elder	$5,464,837.24	$103,428.36

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: 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		
0752 Animal Specialty Services, Except Veterinary	$7,367.73	$147.35
0782 Lawn and Garden Services	$22,478.17	$449.57
Other	$17,552.84	$351.06
Total for MAJOR GROUP 07	$47,398.74	$947.98
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$49,920.49	$998.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$665,015.37	$18,707.30
Total for MAJOR GROUP 15	$665,015.37	$18,707.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$77,266.72	$1,545.33
1731 Electrical Work	$4,157.90	$83.15
1751 Carpentry Work	$13,715.60	$274.32
1796 Installation or Erection of Building Equipment, NEC	$13,816.67	$363.12
1799 Special Trade Contractors, NEC	$9,692.26	$193.84
Other	$7,596.43	$151.93
Total for MAJOR GROUP 17	$126,245.58	$2,611.69
Total for DIVISION C	$793,510.51	$21,363.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,970.48	$59.41
Total for MAJOR GROUP 20	$2,970.48	$59.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$497.83	$9.96
Total for MAJOR GROUP 23	$497.83	$9.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,205.76	$264.11
Total for MAJOR GROUP 24	$13,205.76	$264.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,344.42	$346.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,702.25	$34.05
2731 Books: Publishing, or Publishing and Printing	$7,027.97	$140.56
2741 Miscellaneous Publishing	$6,079.98	$121.60
2752 Commercial Printing, Lithographic	$3,861.05	$78.59
2759 Commercial Printing, NEC	$5,741.79	$114.84
Other	$2,221.18	$44.42
Total for MAJOR GROUP 27	$43,978.64	$880.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,682.65	$113.66
Total for MAJOR GROUP 28	$5,682.65	$113.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: 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	$25,102.28	$502.06
Total for MAJOR GROUP 34	$25,102.28	$502.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,412,155.19	$48,243.11
Total for MAJOR GROUP 35	$2,412,155.19	$48,243.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$565.82	$11.31
Total for MAJOR GROUP 36	$565.82	$11.31
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	$19,220.50	$384.41
Total for MAJOR GROUP 38	$19,220.50	$384.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$373.62	$7.47
Total for MAJOR GROUP 39	$373.62	$7.47
Total for DIVISION D	$2,559,302.37	$51,187.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,371.75	$1,607.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$81,013.48	$1,620.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$344,607.44	$6,892.15
4813 Telephone Communications, Except Radiotelephone	$322,527.34	$6,450.54
4841 Cable and Other Pay Television Services	$6,265.33	$125.31
4899 Communications Services, NEC	$1,146.30	$22.92
Total for MAJOR GROUP 48	$674,546.41	$13,490.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$24,242.00	$484.84
Other	$828,158.91	$16,592.14
Total for MAJOR GROUP 49	$852,400.91	$17,076.98
Total for DIVISION E	$1,609,842.13	$32,225.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$19,663.39	$393.26
5044 Office Equipment	$26,916.11	$538.31

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$23,663.58	$473.28
5046 Commercial Equipment, NEC	$5,349.54	$107.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,821.70	$56.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,267.78	$2,105.36
5064 Electrical Appliances, Television and Radio Sets	$5,799.16	$115.98
5065 Electronic Parts and Equipment, NEC	$3,553.14	$71.06
5072 Hardware	$1,222.58	$24.45
5074 Plumbing and Heating Equipment and Supplies	($86,281.95)	($1,725.63)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,540.02	$1,070.80
5082 Construction and Mining Machinery and Equipment	$2,724.13	$54.48
5084 Industrial Machinery and Equipment	$54,505.98	$1,090.13
5085 Industrial Supplies	$11,564.36	$231.28
5087 Service Establishment Equipment and Supplies	$20,109.76	$402.20
5099 Durable Goods, NEC	$25,141.56	$502.83
Other	$11,195.88	$223.93
Total for MAJOR GROUP 50	$286,756.72	$5,735.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$266.44	$5.33
5113 Industrial and Personal Service Paper	$4,453.44	$89.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,683.80	$53.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,655.67	$33.11
5141 Groceries, General Line	$11,173.69	$223.47
5142 Packaged Frozen Foods	$2,779.85	$55.60
5149 Groceries and Related Products, NEC	$5,197.33	$103.95
5169 Chemicals and Allied Products, NEC	$15,253.40	$305.07
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,851.20	$117.02
Other	$5,929.32	$118.59
Total for MAJOR GROUP 51	$55,244.14	$1,104.89
Total for DIVISION F	$342,000.86	$6,840.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,999.09	$5,379.97
5251 Hardware Stores	$310,281.82	$6,206.48
Other	$36,086.69	$721.73
Total for MAJOR GROUP 52	$615,367.60	$12,308.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,823.84	$4,196.48
Other	$46,870.48	$937.41
Total for MAJOR GROUP 53	$256,694.32	$5,133.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,334,560.96	$26,691.21
5499 Miscellaneous Food Stores	$13,127.07	$262.53
Other	$5,610.79	$112.22
Total for MAJOR GROUP 54	$1,353,298.82	$27,065.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,115.50	$22.31
5531 Auto and Home Supply Stores	$133,670.81	$2,673.41
5541 Gasoline Service Station	$118,142.57	$2,362.86
Total for MAJOR GROUP 55	$252,928.88	$5,058.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,223.77	$204.48
5632 Women's Accessory and Specialty Stores	$1,791.91	$35.84
5651 Family Clothing Stores	$21,275.40	$425.51
5661 Shoe Stores	$2,186.36	$43.73
5699 Miscellaneous Apparel and Accessory Stores	$14,655.39	$293.11
Other	$1,356.00	$27.12
Total for MAJOR GROUP 56	$51,488.83	$1,029.79

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$174,429.10	$3,488.58
5713 Floor Coverings Stores	$58,019.95	$1,160.41
5719 Miscellaneous Homefurnishings Stores	$27,050.23	$541.00
5722 Household Appliance Stores	$56,566.21	$1,131.32
5731 Radio, Television, and Consumer Electronics Stores	$17,768.82	$355.38
5734 Computer and Computer Software Stores	$5,093.74	$101.88
5736 Musical Instruments Stores	$2,982.00	$59.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$344,998.20	$6,899.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$415,618.90	$8,312.39
5813 Drinking Places	$269,056.02	$5,381.12
Total for MAJOR GROUP 58	$684,674.92	$13,693.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,712.67	$394.24
5942 Book Stores	$2,318.15	$46.36
5943 Stationery Stores	$12,346.15	$246.93
5945 Hobby, Toy, and Game Stores	$4,525.04	$90.50
5947 Gift, Novelty, and Souvenir Shops	$9,052.46	$181.05
5961 Catalog and Mail-Order Houses	$42,309.06	$846.21
5962 Automatic Merchandise Machine Operators	$5,317.79	$106.36
5963 Direct Selling Establishments	$34,612.01	$692.25
5984 Liquefied Petroleum Gas Dealers	$7,993.32	$159.86
5999 Miscellaneous Retail Stores, NEC	$114,019.22	$2,280.40
Other	$209,707.44	$4,194.15
Total for MAJOR GROUP 59	$461,913.31	$9,238.31
Total for DIVISION G	$4,021,364.88	$80,428.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$46,335.50	$926.71
Total for MAJOR GROUP 61	$46,335.50	$926.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,536.77	$70.74
Other	$1,565.37	$31.31
Total for MAJOR GROUP 63	$5,102.14	$102.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,239.98	$44.80
Total for MAJOR GROUP 64	$2,239.98	$44.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$207,707.06	$4,154.14
Total for MAJOR GROUP 65	$207,707.06	$4,154.14
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	$279,374.01	$5,587.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,790.51	$135.81
7217 Carpet and Upholstery Cleaning	$40,998.41	$819.97
7218 Industrial Launderers	$22,903.06	$458.06
7221 Photographic Studios, Portrait	$11,933.03	$238.66
7231 Beauty Shops	$64,616.73	$1,292.33
7299 Miscellaneous Personal Services, NEC	$20,438.74	$408.78
Other	$5,619.50	$112.39
Total for MAJOR GROUP 72	$173,299.98	$3,466.00
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$5,496.47	$109.93
7342 Disinfecting and Pest Control Services	$1,699.02	$33.98
7349 Building Cleaning and Maintenance Services, NEC	$30,859.28	$617.76
7359 Equipment Rental and Leasing, NEC	$35,138.15	$702.76
7363 Help Supply Services	$17,645.09	$352.91
7371 Computer Programming Services	$19,752.58	$395.06
7372 Prepackaged Software	$20,286.33	$405.73
7373 Computer Integrated Systems Design	$8,828.67	$176.57
7374 Computer Processing and Data Preparation and Processing Services	$3,454.51	$69.09
7375 Information Retrieval Services	$3,010.58	$60.21
7377 Computer Rental and Leasing	$1,263.84	$25.27
7378 Computer Maintenance and Repair	$369.25	$7.39
7379 Computer Related Services, NEC	$4,125.70	$82.52
7382 Security Systems Services	$1,663.59	$33.27
7389 Miscellaneous Business Services	$54,607.29	$1,139.89
Other	$28,348.72	$566.97
Total for MAJOR GROUP 73	$236,549.07	$4,779.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,734.94	$74.70
7538 General Automotive Repair Shops	$81,946.92	$1,638.94
Other	$40,342.44	$806.84
Total for MAJOR GROUP 75	$126,024.30	$2,520.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,645.69	$72.91
7629 Electrical and Electronic Repair Shops, NEC	$8,553.33	$171.07
7699 Repair Shops and Related Services, NEC	$8,380.85	$167.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,664.87	$493.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$48,996.63	$979.94
Other	$2,581.50	$51.63
Total for MAJOR GROUP 78	$51,578.13	$1,031.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,868.75	$37.38
7991 Physical Fitness Facilities	$31,482.12	$629.65
7993 Coin-Operated Amusement Devices	$10,238.23	$204.76
7999 Amusement and Recreation Services, NEC	$10,605.16	$212.11
Other	$70,351.95	$1,407.04
Total for MAJOR GROUP 79	$124,546.21	$2,490.94
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$3,912.64	$78.25
Other	$8,951.71	$179.03
Total for MAJOR GROUP 80	$12,864.35	$257.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,621.18	$252.42
Total for MAJOR GROUP 81	$12,621.18	$252.42

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,246.95	$124.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,666.50	$133.33
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,052.83	$81.06
8713 Surveying Services	$3,195.00	$63.90
8721 Accounting, Auditing, and Bookkeeping Services	$27,534.97	$550.71
8734 Testing Laboratories	$12,667.80	$253.36
8742 Management Consulting Services	$4,189.58	$83.80
Other	$15,373.15	$307.47
Total for MAJOR GROUP 87	$67,013.33	$1,340.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,815.38	$56.31
Total for MAJOR GROUP 89	$2,815.38	$56.31
Total for DIVISION I	$973,676.82	$19,521.90

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$49,920.49	$998.42
C	Construction	$793,510.51	$21,959.68
D	Manufacturing	$2,559,302.37	$51,187.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,609,842.13	$32,225.79
F	Wholesale Trade	$342,000.86	$6,840.04
G	Retail Trade	$4,021,364.88	$80,433.77
H	Finance, Insurance, And Real Estate	$279,374.01	$5,587.49
I	Services	$973,676.82	$19,521.90
	Total for Brandon - General	$10,628,992.07	$218,754.55

Brandon - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,836.00	$68.36
Total for MAJOR GROUP 17	$6,836.00	$68.36
Total for DIVISION C	$6,836.00	$68.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,230.07	$1,822.30
Total for MAJOR GROUP 54	$182,230.07	$1,822.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Brandon - Gross Receipts *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		
5812 Eating Places			$413,619.81	$4,136.20
5813 Drinking Places			$264,763.73	$2,647.64
		Total for MAJOR GROUP 58	$678,383.54	$6,783.84
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$171,981.71	$1,719.82
		Total for MAJOR GROUP 59	$171,981.71	$1,719.82
		Total for DIVISION G	$1,035,361.92	$10,353.63
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$84,531.43	$845.31
		Total for MAJOR GROUP 79	$84,531.43	$845.31
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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$223,855.40	$2,238.56

Brandon - Gross Receipts Recap

C	Construction	$6,836.00	$68.36
G	Retail Trade	$1,035,361.92	$10,353.63
I	Services	$223,855.40	$2,238.56
	Other	$330.00	$3.30
	Total for Brandon - Gross Receipts	$1,266,383.32	$12,663.85

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

Returns Filed: January 2011 to February 2011

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,920.49	$998.42
C	Construction	$800,346.51	$22,028.04
D	Manufacturing	$2,559,302.37	$51,187.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,609,842.13	$32,225.79
F	Wholesale Trade	$342,000.86	$6,840.04
G	Retail Trade	$5,056,726.80	$90,787.40
H	Finance, Insurance, And Real Estate	$279,374.01	$5,587.49
I	Services	$1,197,532.22	$21,760.46
	Other	$330.00	$3.30
	Total for Brandon	$11,895,375.39	$231,418.40

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$355.45	$7.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$386.45	$7.73
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	$397.53	$7.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,202.24	$124.04
4813 Telephone Communications, Except Radiotelephone	$5,903.71	$118.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,523.95	$250.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,534.00	$130.68
Total for MAJOR GROUP 49	$6,534.00	$130.68
Total for DIVISION E	$19,057.95	$381.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,046.65	$20.93
Total for MAJOR GROUP 50	$1,046.65	$20.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,679.68	$113.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,509.97	$50.20
Total for MAJOR GROUP 52	$2,509.97	$50.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$442.41	$8.85
Total for MAJOR GROUP 53	$442.41	$8.85
MAJOR GROUP: 54 Food Stores		
Other	$750.55	$15.01
Total for MAJOR GROUP 54	$750.55	$15.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$768.40	$15.37
Total for MAJOR GROUP 56	$768.40	$15.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,690.18	$53.80
Total for MAJOR GROUP 57	$2,690.18	$53.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$362.34	$7.25
5961 Catalog and Mail-Order Houses	$946.40	$18.93
5963 Direct Selling Establishments	$681.85	$13.64
Other	$285.79	$5.71
Total for MAJOR GROUP 59	$2,276.38	$45.53
Total for DIVISION G	$39,510.60	$790.21
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	$10,593.95	$211.88
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	$541.12	$10.82
Other	$9,979.78	$199.60
Total for MAJOR GROUP 73	$10,520.90	$210.42
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: 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	$18,795.20	$375.90

Brandt - General Recap

D	Manufacturing	$397.53	$7.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,057.95	$381.16
F	Wholesale Trade	$5,679.68	$113.59
G	Retail Trade	$39,510.60	$790.21
H	Finance, Insurance, And Real Estate	$10,593.95	$211.88
I	Services	$18,795.20	$375.90
	Other	$1.23	$0.02
	Total for Brandt - General	$94,036.14	$1,880.71

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

Returns Filed: January 2011 to February 2011

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$397.53	$7.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,057.95	$381.16
F	Wholesale Trade	$5,679.68	$113.59
G	Retail Trade	$39,510.60	$790.21
H	Finance, Insurance, And Real Estate	$10,593.95	$211.88
I	Services	$18,795.20	$375.90
	Other	$1.23	$0.02
	Total for Brandt	$94,036.14	$1,880.71

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.

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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,260.37	$45.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,682.76	$53.67
Total for DIVISION C	$2,682.76	$53.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,779.70	$75.59
Other	$390.64	$7.81
Total for MAJOR GROUP 27	$4,170.34	$83.40
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: 36 Electronic And 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	$16,859.85	$337.19
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	$24,475.16	$489.52
4813 Telephone Communications, Except Radiotelephone	$30,404.86	$608.11
Other	$1,509.49	$30.19
Total for MAJOR GROUP 48	$56,389.51	$1,127.82
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	$99,135.01	$1,982.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,484.91	$49.70
5045 Computers and Computer Peripheral Equipment and Software	$2,754.66	$55.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,474.87	$89.50
Other	$4,126.40	$82.53
Total for MAJOR GROUP 50	$13,840.84	$276.83

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,416.50	$248.34
Total for MAJOR GROUP 51	$12,416.50	$248.34
Total for DIVISION F	$26,257.34	$525.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,553.81	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,724.31	$34.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,825.24	$36.50
Total for MAJOR GROUP 53	$1,825.24	$36.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,566.54	$1,111.33
5499 Miscellaneous Food Stores	$652.98	$13.06
Other	$3,573.51	$71.47
Total for MAJOR GROUP 54	$59,793.03	$1,195.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$617.75	$12.36
Other	$45,835.52	$916.71
Total for MAJOR GROUP 55	$46,453.27	$929.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$831.67	$16.63
5651 Family Clothing Stores	$611.83	$12.24
Other	$1,280.10	$25.60
Total for MAJOR GROUP 56	$2,723.60	$54.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$547.85	$10.96
Other	$4,550.99	$91.02
Total for MAJOR GROUP 57	$5,098.84	$101.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,078.13	$21.56
5943 Stationery Stores	$2,563.81	$51.28
5961 Catalog and Mail-Order Houses	$4,307.34	$86.15
5963 Direct Selling Establishments	$4,518.14	$90.37
5999 Miscellaneous Retail Stores, NEC	$5,187.43	$103.76
Other	$12,553.43	$251.07
Total for MAJOR GROUP 59	$30,208.28	$604.19
Total for DIVISION G	$164,113.23	$3,282.29
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: 63 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	$871.75	$17.44
Total for MAJOR GROUP 64	$871.75	$17.44
Total for DIVISION H	$1,579.08	$31.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Other	$1,887.61	$37.76
Total for MAJOR GROUP 72	$1,887.61	$37.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,423.96	$28.48
7372 Prepackaged Software	$2,822.61	$56.45
7389 Miscellaneous Business Services	$2,022.01	$40.44
Other	$3,835.00	$76.70
Total for MAJOR GROUP 73	$10,103.58	$202.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,538.71	$1,030.79
Total for MAJOR GROUP 75	$51,538.71	$1,030.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,249.75	$25.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,443.08	$28.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,609.92	$1,532.23

Bridgewater - General Recap

C	Construction	$2,682.76	$53.67
D	Manufacturing	$16,859.85	$337.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,135.01	$1,982.73
F	Wholesale Trade	$26,257.34	$525.17
G	Retail Trade	$164,113.23	$3,282.29
H	Finance, Insurance, And Real Estate	$1,579.08	$31.59
I	Services	$76,609.92	$1,532.23
	Other	$3,235.09	$64.70
	Total for Bridgewater - General	$390,472.28	$7,809.57

Bridgewater Recap

C	Construction	$2,682.76	$53.67
D	Manufacturing	$16,859.85	$337.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,135.01	$1,982.73
F	Wholesale Trade	$26,257.34	$525.17
G	Retail Trade	$164,113.23	$3,282.29
H	Finance, Insurance, And Real Estate	$1,579.08	$31.59
I	Services	$76,609.92	$1,532.23
	Other	$3,235.09	$64.70
	Total for Bridgewater	$390,472.28	$7,809.57

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$113.69	$2.27
Other	$2,716.16	$54.32
Total for MAJOR GROUP 17	$2,829.85	$56.59
Total for DIVISION C	$3,591.63	$71.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,110.46	$42.21
Other	$1,142.43	$22.85
Total for MAJOR GROUP 27	$3,252.89	$65.06
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,378.06	$87.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,055.85	$161.11
4813 Telephone Communications, Except Radiotelephone	$14,524.37	$290.50
4841 Cable and Other Pay Television Services	$9,013.75	$180.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,693.36	$633.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,412.75	$1,928.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$713.38	$14.27
5045 Computers and Computer Peripheral Equipment and Software	$2,064.66	$41.30
Other	$3,881.05	$81.30
Total for MAJOR GROUP 50	$6,659.09	$136.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,896.05	$277.92
Other	$17,364.18	$347.28

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$31,260.23	$625.20
Total for DIVISION F	$37,919.32	$762.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,454.99	$89.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,502.47	$110.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,436.72	$28.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,695.05	$33.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,537.10	$30.74
Other	$375.94	$7.52
Total for MAJOR GROUP 54	$1,913.04	$38.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,854.64	$237.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,880.56	$237.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,394.05	$27.89
5651 Family Clothing Stores	$1,099.95	$22.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,258.00	$65.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$551.06	$11.02
5734 Computer and Computer Software Stores	$517.00	$10.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,099.06	$21.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,333.83	$106.67
5963 Direct Selling Establishments	$8,597.92	$171.96
5999 Miscellaneous Retail Stores, NEC	$3,896.17	$77.92
Other	$22,034.89	$440.70
Total for MAJOR GROUP 59	$39,862.81	$797.25
Total for DIVISION G	$74,176.38	$1,483.54
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$70,145.37	$1,402.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,495.24	$89.90
Total for MAJOR GROUP 72	$4,495.24	$89.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$168.81	$3.38
7372 Prepackaged Software	$1,859.67	$37.19
7389 Miscellaneous Business Services	$825.80	$16.52
Other	$552.00	$11.04
Total for MAJOR GROUP 73	$3,406.28	$68.13
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($212.11)	($4.24)
Total for MAJOR GROUP 87	($212.11)	($4.24)
Total for DIVISION I	$18,322.56	$366.45

Bristol - General Recap

C	Construction	$3,591.63	$71.83
D	Manufacturing	$4,378.06	$87.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,412.75	$1,928.27
F	Wholesale Trade	$37,919.32	$762.07
G	Retail Trade	$74,176.38	$1,483.54
H	Finance, Insurance, And Real Estate	$70,145.37	$1,402.90
I	Services	$18,322.56	$366.45
	Other	$623.00	$12.46
	Total for Bristol - General	$305,569.07	$6,115.09

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

Returns Filed: January 2011 to February 2011

Bristol Recap

		Taxable	Tax Due
C	Construction	$3,591.63	$71.83
D	Manufacturing	$4,378.06	$87.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,412.75	$1,928.27
F	Wholesale Trade	$37,919.32	$762.07
G	Retail Trade	$74,176.38	$1,483.54
H	Finance, Insurance, And Real Estate	$70,145.37	$1,402.90
I	Services	$18,322.56	$366.45
	Other	$623.00	$12.46
	Total for Bristol	$305,569.07	$6,115.09

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.

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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,216.45	$64.33
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,775.71	$175.51
1752 Floor Laying and Other Floor Work, NEC	$5,032.71	$100.66
Other	$4,043.81	$85.71
Total for MAJOR GROUP 17	$17,852.23	$361.88
Total for DIVISION C	$18,708.73	$379.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,851.16	$157.02
2759 Commercial Printing, NEC	$2,113.80	$42.28
Other	$3,473.22	$69.47
Total for MAJOR GROUP 27	$13,438.18	$268.77
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,236.90	$204.74
Total for MAJOR GROUP 35	$10,236.90	$204.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,183.67	$43.67
Total for MAJOR GROUP 38	$2,183.67	$43.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,812.90	$736.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,180.87	$103.62
Total for MAJOR GROUP 42	$5,180.87	$103.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,705.08	$774.09
4813 Telephone Communications, Except Radiotelephone	$79,583.55	$1,591.66
4841 Cable and Other Pay Television Services	$22,457.26	$449.15
Total for MAJOR GROUP 48	$140,745.89	$2,814.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,888.04	$2,677.76
Total for MAJOR GROUP 49	$133,888.04	$2,677.76
Total for DIVISION E	$279,814.80	$5,596.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$669.00	$13.38
5044 Office Equipment	$5,743.33	$114.87
5045 Computers and Computer Peripheral Equipment and Software	$10,116.00	$202.32
5046 Commercial Equipment, NEC	$1,440.50	$28.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,243.87	$144.88
5074 Plumbing and Heating Equipment and Supplies	$257,425.72	$5,148.52
5084 Industrial Machinery and Equipment	$25,228.50	$504.57
5087 Service Establishment Equipment and Supplies	$1,282.30	$25.64
Other	$48,449.11	$969.00
Total for MAJOR GROUP 50	$357,598.33	$7,151.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,926.04	$98.52
5191 Farm Supplies	$6,970.87	$139.42
Other	$12,410.12	$248.21
Total for MAJOR GROUP 51	$24,307.03	$486.15
Total for DIVISION F	$381,905.36	$7,638.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,716.84	$4,154.34
5251 Hardware Stores	$32,244.67	$644.90
Total for MAJOR GROUP 52	$239,961.51	$4,799.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,430.19	$128.61
Total for MAJOR GROUP 53	$6,430.19	$128.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$573,690.13	$11,473.79
5499 Miscellaneous Food Stores	$1,994.50	$39.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$576,484.07	$11,529.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,586.48	$1,031.72
5541 Gasoline Service Station	$296,547.45	$5,930.95
Other	$804.91	$16.10
Total for MAJOR GROUP 55	$348,938.84	$6,978.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,681.43	$53.63
5651 Family Clothing Stores	$3,119.12	$62.38
5661 Shoe Stores	$1,476.57	$29.53

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,229.59	$24.60
Other	$15,904.12	$318.08
Total for MAJOR GROUP 56	$24,410.83	$488.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,212.47	$564.25
5719 Miscellaneous Homefurnishings Stores	$3,335.67	$66.72
5734 Computer and Computer Software Stores	$4,265.90	$85.32
5736 Musical Instruments Stores	$2,152.95	$43.06
Other	$1,465.89	$29.32
Total for MAJOR GROUP 57	$39,432.88	$788.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$89,439.87	$1,788.80
Total for MAJOR GROUP 58	$89,439.87	$1,788.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,737.81	$234.76
5942 Book Stores	$2,218.20	$44.36
5943 Stationery Stores	$3,559.16	$71.19
5947 Gift, Novelty, and Souvenir Shops	$4,815.32	$96.30
5961 Catalog and Mail-Order Houses	$14,064.89	$281.31
5963 Direct Selling Establishments	$11,583.47	$231.67
5999 Miscellaneous Retail Stores, NEC	$117,128.09	$2,342.56
Other	$48,816.63	$976.35
Total for MAJOR GROUP 59	$213,923.57	$4,278.50
Total for DIVISION G	$1,539,021.76	$30,780.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$10,900.00	$218.00
Total for MAJOR GROUP 65	$10,900.00	$218.00
Total for DIVISION H	$173,362.43	$3,467.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,283.94	$525.68
Total for MAJOR GROUP 70	$26,283.94	$525.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$950.90	$19.02
7221 Photographic Studios, Portrait	$15,977.94	$319.56
7231 Beauty Shops	$14,971.79	$299.44
7299 Miscellaneous Personal Services, NEC	$13,143.66	$262.87
Other	$41,396.37	$827.93
Total for MAJOR GROUP 72	$86,440.66	$1,728.82
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$578.00	$11.56
7349 Building Cleaning and Maintenance Services, NEC	$7,998.77	$159.97

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,129.62	$22.59
7372 Prepackaged Software	$7,959.73	$159.20
7374 Computer Processing and Data Preparation and Processing Services	$96.50	$1.93
7378 Computer Maintenance and Repair	$1,036.55	$20.73
7379 Computer Related Services, NEC	$1,992.55	$39.85
7389 Miscellaneous Business Services	$23,981.18	$518.32
Other	$3,718.24	$74.36
Total for MAJOR GROUP 73	$48,491.14	$1,008.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,316.28	$1,306.33
Total for MAJOR GROUP 75	$65,316.28	$1,306.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,426.76	$128.54
Other	$1,873.45	$37.47
Total for MAJOR GROUP 76	$8,300.21	$166.01
MAJOR GROUP: 78 Motion Pictures		
Other	$11,689.77	$233.79
Total for MAJOR GROUP 78	$11,689.77	$233.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,607.50	$212.15
Total for MAJOR GROUP 79	$10,607.50	$212.15
MAJOR GROUP: 80 Health Services		
Other	$14,051.51	$281.03
Total for MAJOR GROUP 80	$14,051.51	$281.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,241.51	$1,724.83
Total for MAJOR GROUP 81	$86,241.51	$1,724.83
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	$41,233.84	$824.68
8742 Management Consulting Services	$103,852.93	$2,077.06
Other	$2,579.28	$51.59
Total for MAJOR GROUP 87	$147,666.05	$2,953.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$508,996.99	$10,218.65
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

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,216.45	$64.33
C	Construction	$18,708.73	$379.01
D	Manufacturing	$36,812.90	$736.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,814.80	$5,596.28
F	Wholesale Trade	$381,905.36	$7,638.14
G	Retail Trade	$1,539,021.76	$30,780.49
H	Finance, Insurance, And Real Estate	$173,362.43	$3,467.24
I	Services	$508,996.99	$10,218.65
	Other	$120.00	$2.40
	Total for Britton - General	$2,941,959.42	$58,882.82

Britton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$153,370.95	$1,533.71
	Total for MAJOR GROUP 55	$153,370.95	$1,533.71
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$89,439.87	$894.40
	Total for MAJOR GROUP 58	$89,439.87	$894.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$319,440.25	$3,194.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$26,283.94	$262.84
	Total for MAJOR GROUP 70	$26,283.94	$262.84
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

Britton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$52,613.61	$526.14

Britton - Gross Receipts Recap

G	Retail Trade	$319,440.25	$3,194.40
I	Services	$52,613.61	$526.14
	Other	$31.35	$0.31
	Total for Britton - Gross Receipts	$372,085.21	$3,720.85

Britton Recap

A	Agriculture, Forestry, And Fishing	$3,216.45	$64.33
C	Construction	$18,708.73	$379.01
D	Manufacturing	$36,812.90	$736.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,814.80	$5,596.28
F	Wholesale Trade	$381,905.36	$7,638.14
G	Retail Trade	$1,858,462.01	$33,974.89
H	Finance, Insurance, And Real Estate	$173,362.43	$3,467.24
I	Services	$561,610.60	$10,744.79
	Other	$151.35	$2.71
	Total for Britton	$3,314,044.63	$62,603.67

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$45,467.11	$909.34
0742 Veterinary Services for Animal Specialties	$66,521.79	$1,330.44
0752 Animal Specialty Services, Except Veterinary	$22,714.85	$454.30
0782 Lawn and Garden Services	$64,961.28	$1,299.21
0783 Ornamental Shrub and Tree Services	$12,533.76	$250.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$214,063.30	$4,281.26
Total for DIVISION A	$214,508.20	$4,290.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$131,920.36	$2,638.41
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$17,948.51	$358.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$152,911.71	$3,058.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$54,869.35	$1,097.39
Total for MAJOR GROUP 16	$54,869.35	$1,097.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$351,827.53	$7,036.55
1731 Electrical Work	($435,351.51)	($7,444.19)
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,339.62	$126.79
1751 Carpentry Work	$402,476.16	$8,049.52
1752 Floor Laying and Other Floor Work, NEC	$54,697.77	$1,093.97
1796 Installation or Erection of Building Equipment, NEC	$2,693.79	$60.51
1799 Special Trade Contractors, NEC	$71,007.26	$1,551.49
Other	$12,683.43	$253.66
Total for MAJOR GROUP 17	$466,374.05	$10,728.30
Total for DIVISION C	$674,155.11	$14,883.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,296.13	$585.92
Total for MAJOR GROUP 20	$29,296.13	$585.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,687.89	$73.75
Total for MAJOR GROUP 23	$3,687.89	$73.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$30,995.35	$619.91
Other	$20,153.05	$403.06
Total for MAJOR GROUP 24	$51,148.40	$1,022.97

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$1,568.58	$31.38
Other	$63,057.57	$1,261.15
Total for MAJOR GROUP 25	$64,626.15	$1,292.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,632.51	$832.64
2721 Periodicals: Publishing, or Publishing and Printing	$27,004.59	$540.09
2731 Books: Publishing, or Publishing and Printing	$8,208.43	$164.17
2741 Miscellaneous Publishing	$9,861.35	$197.23
2752 Commercial Printing, Lithographic	$25,706.30	$518.04
2754 Commercial Printing, Gravure	$1,975.11	$39.50
2759 Commercial Printing, NEC	$12,764.83	$255.30
Other	$3,900.47	$78.01
Total for MAJOR GROUP 27	$131,053.59	$2,624.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$55,888.61	$1,117.77
Total for MAJOR GROUP 28	$55,888.61	$1,117.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$47,918.06	$958.36
Other	N/A	N/A
Total for MAJOR GROUP 30	$47,148.56	$942.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,053.03	$41.07
Total for MAJOR GROUP 32	$2,053.03	$41.07
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	$145,549.41	$2,911.00
Total for MAJOR GROUP 34	$145,549.41	$2,911.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,234.25	$64.69
3589 Service Industry Machinery, NEC	$41,596.80	$831.94
3599 Industrial and Commercial Machinery and Equipment, NEC	$37,112.04	$742.24
Other	$65,308.67	$1,306.17
Total for MAJOR GROUP 35	$147,251.76	$2,945.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,394.86	$187.90
Total for MAJOR GROUP 36	$9,394.86	$187.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,228.62	$244.58
Total for MAJOR GROUP 37	$12,228.62	$244.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,444,829.28	$28,896.59
Total for MAJOR GROUP 38	$1,444,829.28	$28,896.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$55,312.00	$1,106.24
3993 Signs and Advertising Specialties	$572,093.02	$11,441.86
3999 Manufacturing Industries, NEC	$6,739.59	$134.79
Other	N/A	N/A
Total for MAJOR GROUP 39	$639,669.74	$12,793.39
Total for DIVISION D	$2,784,170.34	$55,687.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$133,069.44	$2,661.39
4225 General Warehousing and Storage	$3,112.06	$62.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$149,509.58	$2,990.19
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	$27,662.61	$553.25
Total for MAJOR GROUP 45	$27,662.61	$553.25
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	$5,424.10	$108.48
Total for MAJOR GROUP 47	$5,424.10	$108.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$928,767.51	$18,575.37
4813 Telephone Communications, Except Radiotelephone	$619,866.12	$12,397.35
4832 Radio Broadcasting Stations	$6,636.21	$132.72
4841 Cable and Other Pay Television Services	$527,655.51	$10,553.11
4899 Communications Services, NEC	$19,084.08	$381.68
Total for MAJOR GROUP 48	$2,102,009.43	$42,040.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,393,045.21	$47,860.90
Total for MAJOR GROUP 49	$2,393,045.21	$47,860.90
Total for DIVISION E	$4,798,088.62	$96,386.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$23,912.84	$478.25
5021 Furniture	$11,482.00	$254.32
5023 Homefurnishings	$335.00	$6.70
5031 Lumber, Plywood, Millwork, and Wood Panels	$81,543.12	$1,630.86
5032 Brick, Stone, and Related Construction Materials	$97,531.96	$1,950.64
5039 Construction Materials, NEC	$17,275.08	$345.50
5043 Photographic Equipment and Supplies	$1,683.03	$33.66
5044 Office Equipment	$154,920.03	$3,098.39
5045 Computers and Computer Peripheral Equipment and Software	$100,215.00	$2,004.30
5046 Commercial Equipment, NEC	$33,630.83	$672.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,896.01	$857.93
5049 Professional Equipment and Supplies, NEC	$29,806.66	$596.13
5051 Metals Service Centers and Offices	$33,923.12	$678.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$222,874.19	$4,457.49
5064 Electrical Appliances, Television and Radio Sets	$8,867.13	$177.34
5065 Electronic Parts and Equipment, NEC	$6,472.58	$129.45
5072 Hardware	$51,836.57	$1,036.73
5074 Plumbing and Heating Equipment and Supplies	$105,924.30	$2,118.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,273.53	$1,065.48
5082 Construction and Mining Machinery and Equipment	$33,837.48	$676.75
5084 Industrial Machinery and Equipment	$78,301.88	$1,566.05
5085 Industrial Supplies	$16,258.58	$325.17
5087 Service Establishment Equipment and Supplies	$17,320.53	$365.53
5091 Sporting and Recreational Goods and Supplies	$10,328.50	$206.57
5099 Durable Goods, NEC	$18,061.54	$361.23
Other	$39,855.54	$797.11
Total for MAJOR GROUP 50	$1,292,367.03	$25,891.17

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,174.49	$443.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,749.96	$115.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,425.83	$48.52
5141 Groceries, General Line	$21,303.07	$426.07
5142 Packaged Frozen Foods	$6,847.86	$136.97
5145 Confectionery	$3,683.82	$73.68
5149 Groceries and Related Products, NEC	$8,193.21	$163.87
5153 Grain and Field Beans	$270,559.84	$6,789.69
5169 Chemicals and Allied Products, NEC	$26,826.04	$536.53
5191 Farm Supplies	$302,651.27	$6,053.03
5192 Books, Periodicals, and Newspapers	$2,863.48	$57.27
5199 Nondurable Goods, NEC	$3,328.85	$66.58
Other	$47,031.37	$940.62
Total for MAJOR GROUP 51	$723,639.09	$15,851.33
Total for DIVISION F	$2,016,006.12	$41,742.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,201,469.21	$44,029.39
5231 Paint, Glass, and Wallpaper Stores	$17,598.69	$351.98
5251 Hardware Stores	$542,127.67	$10,842.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	$30,576.38	$611.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,791,866.28	$55,837.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,728,896.90	$154,577.93
5331 Variety Stores	$82,926.02	$1,658.52
5399 Miscellaneous General Merchandise Stores	$1,017,250.67	$20,345.01
Total for MAJOR GROUP 53	$8,829,073.59	$176,581.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,545,333.27	$70,906.66
5431 Fruit and Vegetable Markets	$32,408.51	$648.17
5441 Candy, Nut, and Confectionery Stores	$15,014.72	$300.29
5461 Retail Bakeries	$19,468.62	$389.38
5499 Miscellaneous Food Stores	$98,460.88	$1,969.24
Other	$30,574.47	$611.49
Total for MAJOR GROUP 54	$3,741,260.47	$74,825.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$323,128.63	$6,462.57
5531 Auto and Home Supply Stores	$608,785.62	$12,175.72
5541 Gasoline Service Station	$111,427.63	$2,228.56
5561 Recreational Vehicle Dealers	$1,530.81	$30.61
5571 Motorcycle Dealers	$598.64	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,054,134.99	$21,082.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$150,410.51	$3,008.21
5621 Women's Clothing Stores	$150,290.45	$3,005.81
5632 Women's Accessory and Specialty Stores	$33,815.81	$676.32
5651 Family Clothing Stores	$224,159.35	$4,483.18
5661 Shoe Stores	$41,064.56	$821.29
5699 Miscellaneous Apparel and Accessory Stores	$274,558.10	$5,491.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$875,520.78	$17,510.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$467,431.29	$9,348.65
5713 Floor Coverings Stores	$108,693.74	$2,173.87

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$28,533.70	$570.66
5722 Household Appliance Stores	$140,366.62	$2,807.33
5731 Radio, Television, and Consumer Electronics Stores	$134,535.79	$2,690.71
5734 Computer and Computer Software Stores	$344,892.89	$6,897.88
5735 Record and Prerecorded Tape Stores	$2,071.36	$41.42
5736 Musical Instruments Stores	$30,116.75	$602.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,257,315.90	$25,146.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,302,263.04	$66,045.28
5813 Drinking Places	$553,119.42	$11,062.38
Total for MAJOR GROUP 58	$3,855,382.46	$77,107.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,794.96	$235.90
5932 Used Merchandise Stores	$164,297.59	$3,285.96
5941 Sporting Goods Stores and Bicycle Shops	$125,109.85	$2,502.19
5942 Book Stores	$324,059.64	$6,481.21
5943 Stationery Stores	$55,288.47	$1,105.76
5944 Jewelry Stores	$430,195.10	$8,603.91
5945 Hobby, Toy, and Game Stores	$29,658.61	$593.18
5947 Gift, Novelty, and Souvenir Shops	$167,782.13	$3,355.65
5949 Sewing, Needlework, and Piece Goods Stores	$2,493.40	$49.87
5961 Catalog and Mail-Order Houses	$135,996.90	$2,719.97
5962 Automatic Merchandise Machine Operators	$59,415.54	$1,188.30
5963 Direct Selling Establishments	$102,416.39	$2,048.31
5983 Fuel Oil Dealers	$52,197.41	$1,043.95
5984 Liquefied Petroleum Gas Dealers	$38,218.84	$764.38
5992 Florists	$63,569.23	$1,271.38
5999 Miscellaneous Retail Stores, NEC	$764,236.96	$15,290.49
Other	$398,774.66	$7,975.49
Total for MAJOR GROUP 59	$2,925,505.68	$58,515.90
Total for DIVISION G	$25,330,060.15	$506,607.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,309.91	$186.20
6099 Functions Related to Depository Banking, NEC	$5,188.59	$103.77
Other	$41,820.90	$836.41
Total for MAJOR GROUP 60	$56,319.40	$1,126.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$66,533.18	$1,330.66
Other	$9,554.57	$191.09
Total for MAJOR GROUP 61	$76,087.75	$1,521.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$606.02	$12.12
Other	$27,161.96	$543.24
Total for MAJOR GROUP 63	$27,767.98	$555.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,935.02	$478.71
Total for MAJOR GROUP 64	$23,935.02	$478.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$281,363.95	$5,627.28
6541 Title Abstract Offices	$65,729.50	$1,314.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$367,244.92	$7,344.90

Brookings - 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	$30,645.21	$612.91
Other	$10,612.23	$212.24
Total for MAJOR GROUP 67	$41,257.44	$825.15
Total for DIVISION H	$592,433.51	$11,848.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$424,292.83	$8,485.86
Total for MAJOR GROUP 70	$424,292.83	$8,485.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,867.41	$537.34
7218 Industrial Launderers	$26,188.82	$523.78
7219 Laundry and Garment Services, NEC	$1,517.10	$30.34
7221 Photographic Studios, Portrait	$77,917.28	$1,558.34
7231 Beauty Shops	$296,946.86	$5,938.94
7241 Barber Shops	$15,355.21	$307.10
7299 Miscellaneous Personal Services, NEC	$50,296.45	$1,005.93
Other	$157,470.37	$3,149.42
Total for MAJOR GROUP 72	$652,559.50	$13,051.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,619.36	$332.39
7322 Adjustment and Collection Services	$7,561.93	$151.24
7323 Credit Reporting Services	$15,360.19	$307.20
7331 Direct Mail Advertising Services	$4,036.64	$80.73
7334 Photocopying and Duplicating Services	$50,307.00	$1,006.14
7336 Commercial Art and Graphic Design	$15,663.02	$313.26
7338 Secretarial and Court Reporting	$6,300.85	$126.02
7342 Disinfecting and Pest Control Services	$5,412.05	$108.24
7349 Building Cleaning and Maintenance Services, NEC	$129,192.14	$2,583.86
7353 Heavy Construction Equipment Rental and Leasing	$10,997.90	$219.96
7359 Equipment Rental and Leasing, NEC	$231,739.45	$4,634.79
7361 Employment Agencies	$93,396.12	$1,867.93
7363 Help Supply Services	$382,246.77	$7,644.94
7371 Computer Programming Services	$63,090.55	$1,261.81
7372 Prepackaged Software	$345,560.81	$6,911.23
7373 Computer Integrated Systems Design	$141,245.51	$2,824.91
7374 Computer Processing and Data Preparation and Processing Services	$13,890.58	$277.82
7375 Information Retrieval Services	$4,178.75	$83.58
7377 Computer Rental and Leasing	$8,321.00	$166.42
7378 Computer Maintenance and Repair	$4,835.48	$96.71
7379 Computer Related Services, NEC	$62,664.95	$1,253.32
7381 Detective, Guard, and Armored Car Services	$5,515.58	$110.31
7382 Security Systems Services	($34,788.24)	($1,264.19)
7384 Photofinishing Laboratories	$103,041.94	$2,060.84
7389 Miscellaneous Business Services	$128,732.48	$2,577.63
Other	$6,957.12	$139.13
Total for MAJOR GROUP 73	$1,822,079.93	$35,876.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$8,619.89	$172.40
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$212,755.64	$4,255.12
7533 Automotive Exhaust System Repair Shops	$27,974.12	$559.48
7536 Automotive Glass Replacement Shops	$1,124.94	$22.50
7538 General Automotive Repair Shops	$331,049.67	$6,620.99
Other	$289,959.73	$5,799.20
Total for MAJOR GROUP 75	$871,483.99	$17,429.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,156.16	$83.13
7629 Electrical and Electronic Repair Shops, NEC	$3,192.83	$63.86

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$56,442.50	$1,128.86
Other	$83,502.54	$1,670.03
Total for MAJOR GROUP 76	$147,294.03	$2,945.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$126,148.88	$2,522.98
Other	$230,589.71	$4,611.79
Total for MAJOR GROUP 78	$356,738.59	$7,134.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$30,232.89	$604.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,816.32	$116.33
7991 Physical Fitness Facilities	$69,475.47	$1,389.51
7993 Coin-Operated Amusement Devices	$1,231.88	$24.64
7999 Amusement and Recreation Services, NEC	$36,139.78	$722.80
Other	$75,432.69	$1,508.66
Total for MAJOR GROUP 79	$218,329.03	$4,366.59
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$8,568.01	$171.36
8021 Offices and Clinics of Dentists	$10,681.49	$213.63
8041 Offices and Clinics of Chiropractors	$40,094.58	$801.88
8042 Offices and Clinics of Optometrists	$2,730.71	$54.62
8071 Medical Laboratories	$5,986.84	$119.74
Other	$36,668.22	$733.37
Total for MAJOR GROUP 80	$104,729.85	$2,094.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$254,601.71	$5,092.04
Total for MAJOR GROUP 81	$254,601.71	$5,092.04
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,910.26	$398.22
Total for MAJOR GROUP 82	$19,910.26	$398.22
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	$17,011.97	$340.25
8699 Membership Organizations, NEC	$6,140.30	$122.81
Other	N/A	N/A
Total for MAJOR GROUP 86	$23,485.84	$469.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$209,989.77	$4,199.80
8712 Architectural Services	$22,099.22	$441.98
8721 Accounting, Auditing, and Bookkeeping Services	$100,804.62	$2,016.11
8731 Commercial Physical and Biological Research	$61,759.97	$1,235.20
8734 Testing Laboratories	$120,499.30	$2,409.99
8741 Management Services	$20,630.34	$412.60
8742 Management Consulting Services	$5,945,970.62	$142,406.21
8748 Business Consulting Services, NEC	$64,274.86	$1,285.49
Other	$9,306.44	$186.13
Total for MAJOR GROUP 87	$6,555,335.14	$154,593.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,242.37	$504.85
Total for MAJOR GROUP 89	$25,242.37	$504.85
Total for DIVISION I	$11,538,692.69	$253,695.34

DIVISION: J Public Administration

Brookings - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$214,508.20	$4,290.16
C	Construction	$674,155.11	$14,837.78
D	Manufacturing	$2,784,170.34	$55,687.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,798,088.62	$96,249.50
F	Wholesale Trade	$2,016,006.12	$41,742.50
G	Retail Trade	$25,330,060.15	$506,609.60
H	Finance, Insurance, And Real Estate	$592,433.51	$11,848.67
I	Services	$11,538,692.69	$240,026.79
	Other	$25,838.41	$516.77
	Total for Brookings - General	$47,973,953.15	$971,809.12

Brookings - Gross Receipts

DIVISION: C Construction

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

DIVISION: 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		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		$467,290.16	$4,672.91
Other		$20,442.78	$204.44
	Total for MAJOR GROUP 54	$487,732.94	$4,877.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$2,113.84	$21.14
Total for MAJOR GROUP 56	$2,113.84	$21.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,809.39	$138.10
Total for MAJOR GROUP 57	$13,809.39	$138.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,275,170.88	$32,751.71
5813 Drinking Places	$552,393.69	$5,523.95
Total for MAJOR GROUP 58	$3,827,564.57	$38,275.66
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,493.70	$24.94
5999 Miscellaneous Retail Stores, NEC	$7,071.63	$70.72
Other	$396,525.31	$3,965.25
Total for MAJOR GROUP 59	$406,090.64	$4,060.91
Total for DIVISION G	$4,885,507.96	$48,855.13
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: 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	$15,559.21	$155.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$401,422.95	$4,014.24
Total for MAJOR GROUP 70	$401,422.95	$4,014.24
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$107,893.68	$1,078.93
Total for MAJOR GROUP 79	$107,893.68	$1,078.93
MAJOR GROUP: 80 Health Services		
Other	$10,027.96	$100.28
Total for MAJOR GROUP 80	$10,027.96	$100.28
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

Brookings - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$970,150.98	$9,729.18

Brookings - Gross Receipts Recap

G	Retail Trade	$4,885,507.96	$48,855.13
H	Finance, Insurance, And Real Estate	$15,559.21	$155.59
I	Services	$970,150.98	$9,729.18
	Other	$9,653.44	$96.71
	Total for Brookings - Gross Receipts	$5,880,871.59	$58,836.61

Brookings Recap

A	Agriculture, Forestry, And Fishing	$214,508.20	$4,290.16
C	Construction	$674,155.11	$14,837.78
D	Manufacturing	$2,784,170.34	$55,687.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,798,088.62	$96,249.50
F	Wholesale Trade	$2,016,006.12	$41,742.50
G	Retail Trade	$30,215,568.11	$555,464.73
H	Finance, Insurance, And Real Estate	$607,992.72	$12,004.26
I	Services	$12,508,843.67	$249,755.97
	Other	$35,491.85	$613.48
	Total for Brookings	$53,854,824.74	$1,030,645.73

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,856.33	$337.13
Total for MAJOR GROUP 17	$16,856.33	$337.13
Total for DIVISION C	$16,856.33	$337.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,166.27	$23.32
2731 Books: Publishing, or Publishing and Printing	$439.93	$8.80
Other	$1,018.27	$20.36
Total for MAJOR GROUP 27	$2,624.47	$52.48
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: 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	$3,374.72	$67.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,167.32	$203.34
Total for MAJOR GROUP 42	$10,167.32	$203.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,231.73	$144.63
4813 Telephone Communications, Except Radiotelephone	$21,396.36	$427.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,623.59	$592.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,931.96	$1,038.64
Total for MAJOR GROUP 49	$51,931.96	$1,038.64
Total for DIVISION E	$91,722.87	$1,834.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,597.68	$31.95
5045 Computers and Computer Peripheral Equipment and Software	$1,297.83	$25.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,278.38	$285.57
Other	$13,462.59	$269.25
Total for MAJOR GROUP 50	$30,636.48	$612.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,704.57	$34.09
Total for MAJOR GROUP 51	$1,704.57	$34.09

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$32,341.05	$646.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,469.73	$509.40
5251 Hardware Stores	$1,220.50	$24.41
Total for MAJOR GROUP 52	$26,690.23	$533.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,882.82	$37.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,594.15	$51.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,252.91	$405.06
Other	$695.88	$13.91
Total for MAJOR GROUP 54	$20,948.79	$418.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$80,340.10	$1,606.80
Other	$49,846.24	$996.92
Total for MAJOR GROUP 55	$130,186.34	$2,603.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,449.00	$28.98
Other	$703.00	$14.06
Total for MAJOR GROUP 56	$2,152.00	$43.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,349.94	$107.00
Total for MAJOR GROUP 57	$5,349.94	$107.00
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		
5943 Stationery Stores	$14,888.06	$297.76
5961 Catalog and Mail-Order Houses	$3,703.49	$74.06
5963 Direct Selling Establishments	$3,788.65	$75.78
5999 Miscellaneous Retail Stores, NEC	$3,170.33	$63.41
Other	$6,582.65	$131.66
Total for MAJOR GROUP 59	$32,133.18	$642.67
Total for DIVISION G	$228,880.65	$4,577.61
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$908.53	$18.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$509.01	$10.18
Other	$4,461.54	$89.24
Total for MAJOR GROUP 72	$4,970.55	$99.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,845.48	$96.90
7372 Prepackaged Software	$2,568.50	$51.37
7374 Computer Processing and Data Preparation and Processing Services	$136.83	$2.74

Bryant - General *continued...*

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

			Taxable	Tax Due
7389 Miscellaneous Business Services			$1,479.09	$29.58
Other			$5,466.16	$109.32
		Total for MAJOR GROUP 73	$14,496.06	$289.91
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$29,982.79	$599.66
		Total for MAJOR GROUP 75	$29,982.79	$599.66
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$5,369.23	$107.38
		Total for MAJOR GROUP 78	$5,369.23	$107.38
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$1,191.50	$23.83
		Total for MAJOR GROUP 87	$1,191.50	$23.83
		Total for DIVISION I	$68,814.46	$1,376.28

Bryant - General Recap

C	Construction	$16,856.33	$337.13
D	Manufacturing	$3,374.72	$67.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,722.87	$1,834.44
F	Wholesale Trade	$32,341.05	$646.82
G	Retail Trade	$228,880.65	$4,577.61
H	Finance, Insurance, And Real Estate	$908.53	$18.17
I	Services	$68,814.46	$1,376.28
	Other	$1,553.35	$31.07
	Total for Bryant - General	$444,451.96	$8,889.01

Bryant Recap

C	Construction	$16,856.33	$337.13
D	Manufacturing	$3,374.72	$67.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,722.87	$1,834.44
F	Wholesale Trade	$32,341.05	$646.82
G	Retail Trade	$228,880.65	$4,577.61
H	Finance, Insurance, And Real Estate	$908.53	$18.17
I	Services	$68,814.46	$1,376.28
	Other	$1,553.35	$31.07
	Total for Bryant	$444,451.96	$8,889.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
1731 Electrical Work	$863.66	$17.28
Total for MAJOR GROUP 17	$863.66	$17.28
Total for DIVISION C	$9,780.26	$195.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,067.62	$21.35
2752 Commercial Printing, Lithographic	$2,428.97	$47.88
Other	$1,766.43	$35.33
Total for MAJOR GROUP 27	$5,263.02	$104.56
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	$9,034.66	$180.00
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,159.86	$563.20
4813 Telephone Communications, Except Radiotelephone	$13,497.34	$269.95
4841 Cable and Other Pay Television Services	$7,183.50	$143.67
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$48,935.69	$978.72
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	$91,190.46	$1,823.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,066.67	$61.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,250.17	$1,905.00
5074 Plumbing and Heating Equipment and Supplies	$86,351.02	$1,727.02
Other	$215,547.64	$4,258.16
Total for MAJOR GROUP 50	$400,215.50	$7,951.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$41,838.67	$836.77
Other	$611.00	$12.22
Total for MAJOR GROUP 51	$42,449.67	$848.99
Total for DIVISION F	$442,665.17	$8,800.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,822.32	$616.45
5251 Hardware Stores	$37,887.71	$757.76
Total for MAJOR GROUP 52	$68,710.03	$1,374.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,071.97	$21.43
Total for MAJOR GROUP 53	$1,071.97	$21.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,872.62	$1,097.46
5499 Miscellaneous Food Stores	$5,406.26	$108.12
Other	$11,542.05	$230.84
Total for MAJOR GROUP 54	$71,820.93	$1,436.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$722.61	$14.45
5651 Family Clothing Stores	$736.25	$14.73
5699 Miscellaneous Apparel and Accessory Stores	$7,863.51	$157.27
Total for MAJOR GROUP 56	$9,322.37	$186.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,024.46	$60.49
Total for MAJOR GROUP 57	$3,024.46	$60.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,053.48	$101.07
5961 Catalog and Mail-Order Houses	$3,257.96	$65.17
5963 Direct Selling Establishments	$10,295.84	$205.92
5999 Miscellaneous Retail Stores, NEC	$98,505.43	$1,970.11
Other	$33,515.87	$670.32
Total for MAJOR GROUP 59	$150,628.58	$3,012.59
Total for DIVISION G	$409,178.99	$8,183.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Buffalo - 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	$1,550.55	$31.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,079.22	$41.59
Other	$9,443.10	$188.86
Total for MAJOR GROUP 72	$11,522.32	$230.45
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,943.73	$38.87
Other	$10,441.63	$208.84
Total for MAJOR GROUP 73	$12,385.36	$247.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,588.92	$511.78
Total for MAJOR GROUP 75	$25,588.92	$511.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$831.33	$16.63
Total for MAJOR GROUP 76	$831.33	$16.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,677.98	$173.56
Total for MAJOR GROUP 87	$8,677.98	$173.56
Total for DIVISION I	$109,884.38	$2,197.70

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

Returns Filed: January 2011 to February 2011

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$9,780.26	$195.61
D	Manufacturing	$9,034.66	$180.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,190.46	$1,823.82
F	Wholesale Trade	$442,665.17	$8,802.80
G	Retail Trade	$409,178.99	$8,183.60
H	Finance, Insurance, And Real Estate	$1,550.55	$31.01
I	Services	$109,884.38	$2,197.70
	Other	$99,867.76	$1,997.35
	Total for Buffalo - General	$1,173,152.23	$23,411.89

Buffalo Recap

C	Construction	$9,780.26	$195.61
D	Manufacturing	$9,034.66	$180.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,190.46	$1,823.82
F	Wholesale Trade	$442,665.17	$8,802.80
G	Retail Trade	$409,178.99	$8,183.60
H	Finance, Insurance, And Real Estate	$1,550.55	$31.01
I	Services	$109,884.38	$2,197.70
	Other	$99,867.76	$1,997.35
	Total for Buffalo	$1,173,152.23	$23,411.89

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,808.62	$536.17
Total for MAJOR GROUP 07	$26,808.62	$536.17
Total for DIVISION A	$26,808.62	$536.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$43,149.91	$863.01
Total for MAJOR GROUP 17	$43,149.91	$863.01
Total for DIVISION C	$59,452.91	$1,189.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,349.16	$106.99
2721 Periodicals: Publishing, or Publishing and Printing	$242.33	$4.85
Other	$1,611.35	$32.23
Total for MAJOR GROUP 27	$7,202.84	$144.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,009.59	$180.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,387.50	$147.75
Total for MAJOR GROUP 42	$7,387.50	$147.75
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,870.17	$697.41
4813 Telephone Communications, Except Radiotelephone	$34,338.00	$686.77
Other	$3,719.49	$74.39

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$72,927.66	$1,458.57
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	$125,243.37	$2,504.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,094.81	$81.90
5045 Computers and Computer Peripheral Equipment and Software	$2,213.66	$44.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,168.05	$63.36
5074 Plumbing and Heating Equipment and Supplies	$9,250.13	$185.01
5087 Service Establishment Equipment and Supplies	$2,315.02	$46.30
Other	$51,785.53	$1,035.72
Total for MAJOR GROUP 50	$72,827.20	$1,456.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,539.72	$90.79
Other	$64,444.13	$1,288.88
Total for MAJOR GROUP 51	$68,983.85	$1,379.67
Total for DIVISION F	$141,811.05	$2,836.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,772.01	$1,575.44
5251 Hardware Stores	$51,732.07	$1,034.64
Total for MAJOR GROUP 52	$130,504.08	$2,610.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,183.31	$83.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,786.94	$235.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$270,786.74	$5,415.74
5499 Miscellaneous Food Stores	$1,928.24	$38.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,142.98	$5,462.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,066.92	$361.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,112.73	$362.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,945.56	$58.92
5651 Family Clothing Stores	$3,146.52	$62.93
5661 Shoe Stores	$148.90	$2.98
Other	$1,599.56	$31.99
Total for MAJOR GROUP 56	$7,840.54	$156.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,669.63	$33.40
Other	$3,731.02	$74.62
Total for MAJOR GROUP 57	$5,400.65	$108.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,790.54	$335.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,075.97	$801.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,899.34	$97.99
5942 Book Stores	$544.75	$10.90
5943 Stationery Stores	$9,074.89	$181.51

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$567.61	$11.35
5961 Catalog and Mail-Order Houses	$5,303.27	$106.06
5963 Direct Selling Establishments	$5,126.31	$102.52
5999 Miscellaneous Retail Stores, NEC	$16,467.44	$329.34
Other	$27,082.71	$541.64
Total for MAJOR GROUP 59	$69,066.32	$1,381.31
Total for DIVISION G	$555,930.21	$11,118.61
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: 61 Non-depository Credit Institutions		
Other	$1,080.73	$21.61
Total for MAJOR GROUP 61	$1,080.73	$21.61
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,042.24	$100.85
Total for MAJOR GROUP 64	$5,042.24	$100.85
MAJOR GROUP: 65 Real Estate		
Other	$6,602.91	$132.06
Total for MAJOR GROUP 65	$6,602.91	$132.06
Total for DIVISION H	$18,237.74	$364.76
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		
7221 Photographic Studios, Portrait	$2,089.89	$41.79
7231 Beauty Shops	$22,170.73	$443.41
Other	$25,080.08	$501.61
Total for MAJOR GROUP 72	$49,340.70	$986.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,597.00	$71.94
7359 Equipment Rental and Leasing, NEC	$7,386.88	$147.73
7372 Prepackaged Software	$14,519.50	$290.39
7379 Computer Related Services, NEC	$4,308.00	$86.16
7389 Miscellaneous Business Services	$2,037.68	$40.76
Other	$15,722.88	$314.46
Total for MAJOR GROUP 73	$47,571.94	$951.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,456.75	$389.13
Total for MAJOR GROUP 75	$19,456.75	$389.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$33,024.90	$660.50
Total for MAJOR GROUP 76	$33,024.90	$660.50
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	$1,675.81	$33.52
Total for MAJOR GROUP 79	$1,675.81	$33.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,197.98	$1,043.96
Total for MAJOR GROUP 81	$52,197.98	$1,043.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,600.62	$192.01
Other	$10,808.28	$216.17
Total for MAJOR GROUP 87	$20,408.90	$408.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$240,148.78	$4,802.98

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$26,808.62	$536.17
C	Construction	$59,452.91	$1,189.07
D	Manufacturing	$9,009.59	$180.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,243.37	$2,504.88
F	Wholesale Trade	$141,811.05	$2,836.24
G	Retail Trade	$555,930.21	$11,118.61
H	Finance, Insurance, And Real Estate	$18,237.74	$364.76
I	Services	$240,148.78	$4,802.98
	Other	$961.16	$19.22
	Total for Burke - General	$1,177,603.43	$23,552.14

Burke Recap

A	Agriculture, Forestry, And Fishing	$26,808.62	$536.17
C	Construction	$59,452.91	$1,189.07
D	Manufacturing	$9,009.59	$180.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,243.37	$2,504.88
F	Wholesale Trade	$141,811.05	$2,836.24
G	Retail Trade	$555,930.21	$11,118.61
H	Finance, Insurance, And Real Estate	$18,237.74	$364.76
I	Services	$240,148.78	$4,802.98
	Other	$961.16	$19.22
	Total for Burke	$1,177,603.43	$23,552.14

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,536.02	$110.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$763.30	$15.27
Total for MAJOR GROUP 17	$763.30	$15.27
Total for DIVISION C	$763.30	$15.27
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,077.28	$181.55
2731 Books: Publishing, or Publishing and Printing	$260.71	$5.22
2752 Commercial Printing, Lithographic	$252.20	$5.05
Other	$504.83	$10.10
Total for MAJOR GROUP 27	$10,095.02	$201.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,907.91	$298.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,347.13	$106.94
Total for MAJOR GROUP 42	$5,347.13	$106.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,339.18	$566.79
4813 Telephone Communications, Except Radiotelephone	$27,832.27	$556.65
4841 Cable and Other Pay Television Services	$1,796.58	$35.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,156.51	$1,163.14
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	$121,707.07	$2,434.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,144.53	$22.89
5045 Computers and Computer Peripheral Equipment and Software	$1,418.33	$28.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,331.06	$146.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$924.68	$18.49
Other	$3,302.62	$66.05
Total for MAJOR GROUP 50	$14,121.22	$282.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,776.35	$475.52
Total for MAJOR GROUP 51	$23,776.35	$475.52
Total for DIVISION F	$37,897.57	$757.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,468.33	$209.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,178.33	$223.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,651.40	$33.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,946.40	$38.92
MAJOR GROUP: 54 Food Stores		
Other	$153,046.17	$3,060.93
Total for MAJOR GROUP 54	$153,046.17	$3,060.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,619.86	$152.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,881.36	$157.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.20	$16.74
5651 Family Clothing Stores	$2,696.11	$53.92
5699 Miscellaneous Apparel and Accessory Stores	$1,103.57	$22.07
Other	$387.47	$7.75
Total for MAJOR GROUP 56	$5,024.35	$100.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,487.44	$109.75
5722 Household Appliance Stores	$3,378.11	$67.57
Other	$3,302.59	$66.07
Total for MAJOR GROUP 57	$12,168.14	$243.39
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	$490.43	$9.81
5945 Hobby, Toy, and Game Stores	$1,311.38	$26.23
5961 Catalog and Mail-Order Houses	$4,045.33	$80.91
5963 Direct Selling Establishments	$1,813.79	$36.28
5999 Miscellaneous Retail Stores, NEC	$3,255.56	$65.10
Other	$3,171.96	$63.95
Total for MAJOR GROUP 59	$14,088.45	$282.28
Total for DIVISION G	$220,968.20	$4,419.89
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		
6411 Insurance Agents, Brokers, and Service	$1,109.00	$22.18

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$1,109.00	$22.18
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,675.54	$53.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,490.66	$1,289.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$64,795.04	$1,295.90
MAJOR GROUP: 72 Personal Services		
Other	$5,498.17	$109.97
Total for MAJOR GROUP 72	$5,498.17	$109.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$207.66	$4.15
7349 Building Cleaning and Maintenance Services, NEC	$6,830.13	$168.14
7359 Equipment Rental and Leasing, NEC	$3,147.14	$62.93
7372 Prepackaged Software	$825.73	$16.52
7389 Miscellaneous Business Services	$1,473.50	$29.47
Other	$3,264.51	$65.29
Total for MAJOR GROUP 73	$15,748.67	$346.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,134.60	$802.69
Total for MAJOR GROUP 75	$40,134.60	$802.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,090.18	$61.80
Total for MAJOR GROUP 76	$3,090.18	$61.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,275.19	$25.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,375.19	$47.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$90.74	$1.82
Total for MAJOR GROUP 86	$90.74	$1.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,229.03	$44.58
Total for MAJOR GROUP 87	$2,229.03	$44.58
Total for DIVISION I	$161,618.85	$3,263.92

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,536.02	$110.72
C	Construction	$763.30	$15.27
D	Manufacturing	$14,907.91	$298.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,707.07	$2,434.15
F	Wholesale Trade	$37,897.57	$757.94
G	Retail Trade	$220,968.20	$4,419.89
H	Finance, Insurance, And Real Estate	$2,675.54	$53.52
I	Services	$161,618.85	$3,263.92
	Total for Canistota - General	$566,074.46	$11,353.59

Canistota - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$31,981.96	$319.82
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$64,183.96	$641.84
Other			N/A	N/A
		Total for MAJOR GROUP 70	$64,488.34	$644.88
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$64,742.27	$647.42

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

Returns Filed: January 2011 to February 2011

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$31,981.96	$319.82
I	Services	$64,742.27	$647.42
	Other	$768.66	$7.69
	Total for Canistota - Gross Receipts	$97,492.89	$974.93

Canistota Recap

A	Agriculture, Forestry, And Fishing	$5,536.02	$110.72
C	Construction	$763.30	$15.27
D	Manufacturing	$14,907.91	$298.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,707.07	$2,434.15
F	Wholesale Trade	$37,897.57	$757.94
G	Retail Trade	$252,950.16	$4,739.71
H	Finance, Insurance, And Real Estate	$2,675.54	$53.52
I	Services	$226,361.12	$3,911.34
	Other	$768.66	$7.69
	Total for Canistota	$663,567.35	$12,328.52

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,151.97	$22.92
Total for MAJOR GROUP 27	$1,151.97	$22.92
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	$882.74	$17.21
Total for MAJOR GROUP 35	$882.74	$17.21
Total for DIVISION D	$2,076.39	$40.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,616.32	$51.01
4813 Telephone Communications, Except Radiotelephone	$3,069.02	$59.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,004.31	$117.08
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	$16,050.32	$312.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,252.16	$102.42
Total for MAJOR GROUP 50	$5,252.16	$102.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,097.52	$21.41
Total for MAJOR GROUP 51	$1,097.52	$21.41
Total for DIVISION F	$6,349.68	$123.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,732.41	$33.77
Total for MAJOR GROUP 56	$1,732.41	$33.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,116.01	$21.76
Total for MAJOR GROUP 57	$1,116.01	$21.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$933.55	$18.22
5963 Direct Selling Establishments	$2,922.03	$56.97
5999 Miscellaneous Retail Stores, NEC	$1,897.28	$36.99
Other	$10,219.71	$199.28
Total for MAJOR GROUP 59	$15,972.57	$311.46
Total for DIVISION G	$102,140.93	$1,991.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$483.72	$9.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,635.76	$31.89
Total for MAJOR GROUP 72	$1,635.76	$31.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,330.09	$84.44
Other	$1,673.07	$32.64
Total for MAJOR GROUP 73	$6,003.16	$117.08
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,227.64	$179.95

Canova - General Recap

D	Manufacturing	$2,076.39	$40.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,050.32	$312.98
F	Wholesale Trade	$6,349.68	$123.83
G	Retail Trade	$102,140.93	$1,991.74
H	Finance, Insurance, And Real Estate	$483.72	$9.43
I	Services	$9,227.64	$179.95
	Other	$192.40	$3.75
	Total for Canova - General	$136,521.08	$2,662.62

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

Returns Filed: January 2011 to February 2011

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$2,076.39	$40.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,050.32	$312.98
F	Wholesale Trade	$6,349.68	$123.83
G	Retail Trade	$102,140.93	$1,991.74
H	Finance, Insurance, And Real Estate	$483.72	$9.43
I	Services	$9,227.64	$179.95
	Other	$192.40	$3.75
	Total for Canova	$136,521.08	$2,662.62

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,431.83	$168.65
0783 Ornamental Shrub and Tree Services	$8,531.43	$170.63
Other	$25,392.67	$507.85
Total for MAJOR GROUP 07	$42,355.93	$847.13
Total for DIVISION A	$42,565.93	$851.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$113,181.50	$2,263.63
Total for MAJOR GROUP 16	$113,181.50	$2,263.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,858.73	$517.17
1731 Electrical Work	$2,883.33	$57.67
1751 Carpentry Work	$11,819.81	$236.40
1799 Special Trade Contractors, NEC	$4,739.13	$94.78
Other	$36,687.03	$789.80
Total for MAJOR GROUP 17	$81,988.03	$1,695.82
Total for DIVISION C	$195,363.49	$3,963.65
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,847.55	$156.95
2731 Books: Publishing, or Publishing and Printing	$3,383.17	$67.66
2741 Miscellaneous Publishing	$373.38	$7.47
2752 Commercial Printing, Lithographic	$5,873.31	$118.32
2759 Commercial Printing, NEC	$3,128.80	$62.58
Other	$1,922.82	$38.46
Total for MAJOR GROUP 27	$22,529.03	$451.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,392.68	$27.86
Total for MAJOR GROUP 35	$1,392.68	$27.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$16,789.09	$335.78
Total for MAJOR GROUP 36	$16,789.09	$335.78
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	$441.26	$8.83
Total for MAJOR GROUP 39	$441.26	$8.83
Total for DIVISION D	$74,371.54	$1,488.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,885.60	$257.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,716.14	$1,114.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143,722.88	$2,874.46
4813 Telephone Communications, Except Radiotelephone	$21,250.07	$425.00
4841 Cable and Other Pay Television Services	$145,221.83	$2,904.44
4899 Communications Services, NEC	$1,512.33	$30.25
Total for MAJOR GROUP 48	$311,707.11	$6,234.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,384.60	$47.69
Other	$364,456.72	$7,436.40
Total for MAJOR GROUP 49	$366,841.32	$7,484.09
Total for DIVISION E	$737,563.57	$14,898.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,656.75	$353.14
5045 Computers and Computer Peripheral Equipment and Software	$13,839.40	$276.79
5046 Commercial Equipment, NEC	$991.84	$19.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,262.57	$365.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,511.30	$530.23
5065 Electronic Parts and Equipment, NEC	$453.48	$9.07
5074 Plumbing and Heating Equipment and Supplies	$3,866.00	$77.32
5084 Industrial Machinery and Equipment	$11,083.96	$221.68
5087 Service Establishment Equipment and Supplies	$5,543.20	$110.86
Other	$59,443.52	$1,188.88
Total for MAJOR GROUP 50	$157,652.02	$3,153.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,614.50	$112.29
5141 Groceries, General Line	$22,566.97	$451.33
5142 Packaged Frozen Foods	$1,151.87	$23.03
5149 Groceries and Related Products, NEC	$3,675.33	$73.51
Other	$4,078.61	$81.57
Total for MAJOR GROUP 51	$37,087.28	$741.73
Total for DIVISION F	$194,739.30	$3,894.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,602.17	$3,282.19

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$73,671.15	$1,517.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,479.96	$4,983.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,167.60	$4,183.35
Other	$107,700.17	$2,154.00
Total for MAJOR GROUP 53	$316,867.77	$6,337.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$759,724.13	$15,194.48
5499 Miscellaneous Food Stores	$7,171.73	$143.44
Other	$266.02	$5.32
Total for MAJOR GROUP 54	$767,161.88	$15,343.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,362.95	$1,027.27
Other	$875.53	$17.51
Total for MAJOR GROUP 55	$52,238.48	$1,044.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,280.32	$125.60
5651 Family Clothing Stores	$6,061.37	$121.24
5699 Miscellaneous Apparel and Accessory Stores	$1,479.37	$29.58
Other	$1,154.05	$23.08
Total for MAJOR GROUP 56	$14,975.11	$299.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,952.83	$279.06
5713 Floor Coverings Stores	$2,191.02	$43.82
5719 Miscellaneous Homefurnishings Stores	$9,360.19	$187.20
5722 Household Appliance Stores	$1,039.97	$20.80
5731 Radio, Television, and Consumer Electronics Stores	$6,129.24	$122.59
5734 Computer and Computer Software Stores	$17,280.38	$376.79
Other	$7,157.70	$143.16
Total for MAJOR GROUP 57	$57,111.33	$1,173.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,174.45	$4,123.48
5813 Drinking Places	$51,318.12	$1,026.37
Total for MAJOR GROUP 58	$257,492.57	$5,149.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,253.30	$485.07
5932 Used Merchandise Stores	$10,966.59	$219.33
5941 Sporting Goods Stores and Bicycle Shops	$17,457.43	$349.15
5942 Book Stores	$29,689.89	$593.80
5943 Stationery Stores	$11,789.81	$235.81
5944 Jewelry Stores	$463.43	$9.27
5945 Hobby, Toy, and Game Stores	$1,527.11	$30.54
5947 Gift, Novelty, and Souvenir Shops	$3,366.15	$67.33
5961 Catalog and Mail-Order Houses	$21,406.78	$428.14
5962 Automatic Merchandise Machine Operators	$5,200.23	$104.00
5963 Direct Selling Establishments	$19,890.71	$397.82
5999 Miscellaneous Retail Stores, NEC	$59,251.13	$1,185.05
Other	$6,164.44	$124.47
Total for MAJOR GROUP 59	$211,427.00	$4,229.78
Total for DIVISION G	$1,880,754.10	$38,561.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,919.89	$78.40
Total for MAJOR GROUP 60	$3,919.89	$78.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,237.24	$24.74

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$1,237.24	$24.74
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	$1,917.83	$38.36
Total for MAJOR GROUP 63	$1,917.83	$38.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,684.05	$213.69
Total for MAJOR GROUP 64	$10,684.05	$213.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,164.16	$663.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,828.31	$1,216.57
Total for DIVISION H	$78,805.27	$1,576.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,407.89	$48.16
7218 Industrial Launderers	$4,473.06	$89.47
7221 Photographic Studios, Portrait	$8,484.71	$169.69
7231 Beauty Shops	$34,210.32	$684.21
7299 Miscellaneous Personal Services, NEC	$3,785.76	$75.71
Other	$42,086.97	$841.74
Total for MAJOR GROUP 72	$95,448.71	$1,908.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$238.60	$4.77
7331 Direct Mail Advertising Services	$858.17	$17.16
7342 Disinfecting and Pest Control Services	$683.53	$13.67
7349 Building Cleaning and Maintenance Services, NEC	$22,031.40	$500.48
7359 Equipment Rental and Leasing, NEC	$5,591.76	$111.84
7371 Computer Programming Services	$2,829.73	$56.59
7372 Prepackaged Software	$7,444.84	$148.90
7373 Computer Integrated Systems Design	$2,884.67	$57.69
7374 Computer Processing and Data Preparation and Processing Services	$6,300.92	$126.02
7375 Information Retrieval Services	$7,836.61	$156.73
7379 Computer Related Services, NEC	$924.50	$18.49
7382 Security Systems Services	$903.78	$18.08
7389 Miscellaneous Business Services	$16,128.04	$352.94
Other	$22,136.74	$442.73
Total for MAJOR GROUP 73	$96,793.29	$2,026.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$624.75	$12.50
7538 General Automotive Repair Shops	$144,099.23	$2,881.98
Other	$54,468.94	$1,089.37
Total for MAJOR GROUP 75	$199,192.92	$3,983.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,918.41	$78.37
7629 Electrical and Electronic Repair Shops, NEC	$728.09	$14.56
7699 Repair Shops and Related Services, NEC	$7,033.49	$140.67
Other	$2,006.92	$40.14
Total for MAJOR GROUP 76	$13,686.91	$273.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$711.00	$14.22
7999 Amusement and Recreation Services, NEC	$2,680.80	$53.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,680.92	$293.62
MAJOR GROUP: 80 Health Services		
Other	$17,569.55	$351.39
Total for MAJOR GROUP 80	$17,569.55	$351.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,224.48	$404.50
Total for MAJOR GROUP 81	$20,224.48	$404.50
MAJOR GROUP: 82 Educational Services		
Other	$420.19	$8.40
Total for MAJOR GROUP 82	$420.19	$8.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$628.89	$12.58
8721 Accounting, Auditing, and Bookkeeping Services	$13,506.43	$270.13
8734 Testing Laboratories	$6,367.30	$127.35
8742 Management Consulting Services	$1,487.44	$29.75
8748 Business Consulting Services, NEC	$37,875.20	$757.50
Other	$75,763.44	$1,515.27
Total for MAJOR GROUP 87	$135,628.70	$2,712.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$635,734.11	$12,804.92
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

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$42,565.93	$851.33
C	Construction	$195,363.49	$3,963.65
D	Manufacturing	$74,371.54	$1,488.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737,563.57	$14,898.54
F	Wholesale Trade	$194,739.30	$3,894.79
G	Retail Trade	$1,880,754.10	$38,769.59
H	Finance, Insurance, And Real Estate	$78,805.27	$1,576.12
I	Services	$635,734.11	$12,804.92
	Other	$120.00	$2.40
	Total for Canton - General	$3,840,017.31	$78,249.65

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

Returns Filed: January 2011 to February 2011

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,565.93	$851.33
C	Construction	$195,363.49	$3,963.65
D	Manufacturing	$74,371.54	$1,488.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737,563.57	$14,898.54
F	Wholesale Trade	$194,739.30	$3,894.79
G	Retail Trade	$1,880,754.10	$38,769.59
H	Finance, Insurance, And Real Estate	$78,805.27	$1,576.12
I	Services	$635,734.11	$12,804.92
	Other	$120.00	$2.40
	Total for Canton	$3,840,017.31	$78,249.65

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$399.92	$8.00
Other	$483.20	$9.67
Total for MAJOR GROUP 27	$883.12	$17.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$18,087.00	$361.75
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	$3,527.47	$70.56
4813 Telephone Communications, Except Radiotelephone	$9,952.00	$199.04
Other	$527.17	$10.54
Total for MAJOR GROUP 48	$14,006.64	$280.14
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	$18,474.14	$369.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$98,508.69	$1,970.18
Total for MAJOR GROUP 50	$98,508.69	$1,970.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,320.15	$26.41
Total for MAJOR GROUP 51	$1,320.15	$26.41
Total for DIVISION F	$99,828.84	$1,996.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,316.86	$86.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,394.86	$87.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,176.30	$23.53
Total for MAJOR GROUP 53	$1,176.30	$23.53
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		
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	$766.29	$15.33
Other	$416.17	$8.32

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,182.46	$23.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,258.30	$45.17
Total for MAJOR GROUP 57	$2,258.30	$45.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,841.64	$56.83
5963 Direct Selling Establishments	$1,506.79	$30.14
5999 Miscellaneous Retail Stores, NEC	$357.00	$7.14
Other	$22,495.78	$449.91
Total for MAJOR GROUP 59	$27,201.21	$544.02
Total for DIVISION G	$70,923.79	$1,418.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,805.75	$36.11
Total for MAJOR GROUP 72	$1,805.75	$36.11
MAJOR GROUP: 73 Business Services		
Other	$3,131.13	$62.62
Total for MAJOR GROUP 73	$3,131.13	$62.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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: 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	$8,319.90	$166.40
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: January 2011 to February 2011

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$18,087.00	$361.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,474.14	$369.49
F	Wholesale Trade	$99,828.84	$1,996.59
G	Retail Trade	$70,923.79	$1,418.49
I	Services	$8,319.90	$166.40
	Other	$1,743.70	$34.87
	Total for Carthage - General	$217,377.37	$4,347.59

Carthage Recap

D	Manufacturing	$18,087.00	$361.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,474.14	$369.49
F	Wholesale Trade	$99,828.84	$1,996.59
G	Retail Trade	$70,923.79	$1,418.49
I	Services	$8,319.90	$166.40
	Other	$1,743.70	$34.87
	Total for Carthage	$217,377.37	$4,347.59

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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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,685.25	$33.70
Other	($269.06)	($0.84)
Total for MAJOR GROUP 17	$1,416.19	$32.86
Total for DIVISION C	$840.49	$21.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$794.16	$15.89
Total for MAJOR GROUP 23	$794.16	$15.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,096.08	$41.91
2752 Commercial Printing, Lithographic	$1,346.66	$27.40
Other	$857.90	$17.16
Total for MAJOR GROUP 27	$4,300.64	$86.47
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,219.05	$224.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,305.49	$226.11
Total for MAJOR GROUP 42	$11,305.49	$226.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,779.44	$515.58
4813 Telephone Communications, Except Radiotelephone	$36,046.39	$720.93
4841 Cable and Other Pay Television Services	$6,940.33	$138.81
Total for MAJOR GROUP 48	$68,766.16	$1,375.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,985.12	$1,579.70
Total for MAJOR GROUP 49	$78,985.12	$1,579.70
Total for DIVISION E	$159,056.77	$3,181.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,944.71	$38.90
5045 Computers and Computer Peripheral Equipment and Software	$2,229.17	$44.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,907.25	$38.15
5074 Plumbing and Heating Equipment and Supplies	$2,257.47	$45.15

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$73,585.01	$1,471.70
Total for MAJOR GROUP 50	$81,923.61	$1,638.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$871.89	$17.43
Other	$6,233.26	$124.66
Total for MAJOR GROUP 51	$7,105.15	$142.09
Total for DIVISION F	$89,028.76	$1,780.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,726.65	$74.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,765.45	$75.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,315.84	$26.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,512.17	$30.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,259.78	$1,405.19
5499 Miscellaneous Food Stores	$1,171.99	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,784.55	$1,435.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,144.45	$462.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,433.70	$468.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$872.80	$17.46
5651 Family Clothing Stores	$874.79	$17.50
5699 Miscellaneous Apparel and Accessory Stores	$1,366.21	$27.33
Other	$366.44	$7.33
Total for MAJOR GROUP 56	$3,480.24	$69.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,751.22	$279.60
Total for MAJOR GROUP 57	$12,751.22	$279.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,858.42	$657.17
Total for MAJOR GROUP 58	$32,858.42	$657.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,212.59	$44.25
5943 Stationery Stores	$2,674.25	$53.48
5947 Gift, Novelty, and Souvenir Shops	$383.95	$7.68
5961 Catalog and Mail-Order Houses	$4,764.40	$95.30
5963 Direct Selling Establishments	$3,280.41	$65.61
5999 Miscellaneous Retail Stores, NEC	$9,190.25	$183.81
Other	$305.00	$6.10
Total for MAJOR GROUP 59	$22,810.85	$456.23
Total for DIVISION G	$172,396.60	$3,472.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$124,662.59	$2,493.25
Total for MAJOR GROUP 61	$124,662.59	$2,493.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6411 Insurance Agents, Brokers, and Service		$2,374.76	$47.50
	Total for MAJOR GROUP 64	$2,374.76	$47.50
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$130,962.35	$2,619.25
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,349.44	$106.99
	Total for MAJOR GROUP 72	$5,349.44	$106.99
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,992.71	$59.85
7372 Prepackaged Software		$3,991.33	$79.83
7389 Miscellaneous Business Services		$4,606.72	$92.14
Other		$8,596.15	$171.93
	Total for MAJOR GROUP 73	$20,186.91	$403.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$51,446.36	$1,028.92
	Total for MAJOR GROUP 75	$51,446.36	$1,028.92
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,516.74	$50.34
	Total for MAJOR GROUP 76	$2,516.74	$50.34
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$834.35	$16.69
	Total for MAJOR GROUP 87	$834.35	$16.69
	Total for DIVISION I	$129,197.55	$2,848.85

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

Returns Filed: January 2011 to February 2011

Castlewood - General Recap

		Taxable	Tax Due
C	Construction	$840.49	$21.35
D	Manufacturing	$11,219.05	$224.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,056.77	$3,181.13
F	Wholesale Trade	$89,028.76	$1,780.57
G	Retail Trade	$172,396.60	$3,472.56
H	Finance, Insurance, And Real Estate	$130,962.35	$2,619.25
I	Services	$129,197.55	$2,848.85
	Other	$3,411.00	$68.22
	Total for Castlewood - General	$696,112.57	$14,216.78

Castlewood Recap

C	Construction	$840.49	$21.35
D	Manufacturing	$11,219.05	$224.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,056.77	$3,181.13
F	Wholesale Trade	$89,028.76	$1,780.57
G	Retail Trade	$172,396.60	$3,472.56
H	Finance, Insurance, And Real Estate	$130,962.35	$2,619.25
I	Services	$129,197.55	$2,848.85
	Other	$3,411.00	$68.22
	Total for Castlewood	$696,112.57	$14,216.78

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$6,223.58	$124.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,660.51	$33.22
1731 Electrical Work	$31.30	$0.63
Total for MAJOR GROUP 17	$1,691.81	$33.85
Total for DIVISION C	$1,691.81	$33.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$541.46	$10.83
Total for MAJOR GROUP 23	$541.46	$10.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,084.37	$41.69
2731 Books: Publishing, or Publishing and Printing	$140.77	$2.82
Other	$2,306.01	$46.13
Total for MAJOR GROUP 27	$4,531.15	$90.64
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: 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	$12,342.81	$246.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,322.47	$126.45
Total for MAJOR GROUP 42	$6,322.47	$126.45
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	$35,731.03	$714.62
4813 Telephone Communications, Except Radiotelephone	$12,056.97	$241.13

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$24,591.23	$491.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,499.21	$1,449.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,808.20	$2,296.16
Total for MAJOR GROUP 49	$114,808.20	$2,296.16
Total for DIVISION E	$193,884.88	$3,877.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,177.36	$43.55
5045 Computers and Computer Peripheral Equipment and Software	$2,798.00	$55.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,742.21	$94.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,854.72	$157.09
5084 Industrial Machinery and Equipment	$465.04	$9.31
Other	$5,505.55	$110.11
Total for MAJOR GROUP 50	$23,542.88	$470.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,317.87	$166.36
5149 Groceries and Related Products, NEC	$923.14	$18.46
Other	$3,769.81	$75.39
Total for MAJOR GROUP 51	$13,010.82	$260.21
Total for DIVISION F	$36,553.70	$731.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,664.73	$213.29
Other	$1,022.84	$20.46
Total for MAJOR GROUP 52	$11,687.57	$233.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,857.77	$37.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,434.63	$48.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,129.27	$3,162.58
5499 Miscellaneous Food Stores	$2,423.29	$48.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,620.42	$3,352.41
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	$2,793.72	$55.87
5651 Family Clothing Stores	$2,042.06	$40.84
Other	$1,045.01	$20.90
Total for MAJOR GROUP 56	$5,880.79	$117.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,870.76	$257.42
5722 Household Appliance Stores	$5,592.00	$111.84
5731 Radio, Television, and Consumer Electronics Stores	$1,239.96	$24.80
5734 Computer and Computer Software Stores	$2,476.05	$49.52
Other	$637.75	$12.76
Total for MAJOR GROUP 57	$22,816.52	$456.34
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,768.12	$875.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,296.08	$1,025.92

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,878.86	$117.58
5943 Stationery Stores	$853.06	$17.05
5961 Catalog and Mail-Order Houses	$4,887.82	$97.77
5963 Direct Selling Establishments	$5,037.13	$100.74
5999 Miscellaneous Retail Stores, NEC	$20,809.30	$416.20
Other	$1,027.41	$20.87
Total for MAJOR GROUP 59	$38,493.58	$770.21
Total for DIVISION G	$312,422.85	$6,248.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,282.22	$125.64
Total for MAJOR GROUP 65	$6,282.22	$125.64
Total for DIVISION H	$9,508.51	$190.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,819.74	$136.39
Other	$17,845.78	$356.92
Total for MAJOR GROUP 72	$24,665.52	$493.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$508.30	$10.17
7359 Equipment Rental and Leasing, NEC	$4,325.42	$86.50
7372 Prepackaged Software	$7,067.16	$141.35
7389 Miscellaneous Business Services	$9,926.92	$198.53
Other	$6,592.73	$131.84
Total for MAJOR GROUP 73	$28,420.53	$568.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$788.85	$15.78
Total for MAJOR GROUP 75	$788.85	$15.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$578.82	$11.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$713.65	$14.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,592.50	$31.85
Other	$603.34	$12.07
Total for MAJOR GROUP 79	$2,195.84	$43.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Centerville - 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		
8713 Surveying Services	$871.00	$17.42
8721 Accounting, Auditing, and Bookkeeping Services	$21,370.00	$427.40
Other	$42,019.86	$840.40
Total for MAJOR GROUP 87	$64,260.86	$1,285.22
Total for DIVISION I	$124,531.24	$2,490.62

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$6,223.58	$124.48
C	Construction	$1,691.81	$33.85
D	Manufacturing	$12,342.81	$246.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,884.88	$3,877.69
F	Wholesale Trade	$36,553.70	$731.08
G	Retail Trade	$312,422.85	$6,248.80
H	Finance, Insurance, And Real Estate	$9,508.51	$190.16
I	Services	$124,531.24	$2,490.62
	Total for Centerville - General	$697,159.38	$13,943.56

Centerville - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$18,875.53	$188.76
Total for MAJOR GROUP 54	$18,875.53	$188.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,768.12	$437.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,296.08	$512.96
Total for DIVISION G	$70,171.61	$701.72
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	($3,925.65)	($39.26)

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

Returns Filed: January 2011 to February 2011

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$70,171.61	$701.72
I	Services	($3,925.65)	($39.26)
	Other	$180.00	$1.80
	Total for Centerville - Gross Receipts	$66,425.96	$664.26

Centerville Recap

A	Agriculture, Forestry, And Fishing	$6,223.58	$124.48
C	Construction	$1,691.81	$33.85
D	Manufacturing	$12,342.81	$246.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,884.88	$3,877.69
F	Wholesale Trade	$36,553.70	$731.08
G	Retail Trade	$382,594.46	$6,950.52
H	Finance, Insurance, And Real Estate	$9,508.51	$190.16
I	Services	$120,605.59	$2,451.36
	Other	$180.00	$1.80
	Total for Centerville	$763,585.34	$14,607.82

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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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$204.94	$4.97
Total for MAJOR GROUP 27	$204.94	$4.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$843.96	$17.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,814.70	$76.29
4813 Telephone Communications, Except Radiotelephone	$404.99	$8.10
4841 Cable and Other Pay Television Services	$7,582.65	$151.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,352.22	$247.05
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	$36,421.82	$728.44
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	$18,617.41	$372.35
Total for MAJOR GROUP 51	$18,617.41	$372.35
Total for DIVISION F	$18,910.41	$378.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,968.64	$59.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,535.30	$530.70
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	$72,425.83	$1,448.52
Total for MAJOR GROUP 55	$72,425.83	$1,448.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$4,064.57	$81.29
Total for MAJOR GROUP 56	$4,064.57	$81.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,027.99	$20.56
Other	$645.79	$12.92
Total for MAJOR GROUP 59	$1,673.78	$33.48
Total for DIVISION G	$195,983.78	$3,919.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Central City - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
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			$740.24	$14.80
		Total for MAJOR GROUP 73	$740.24	$14.80
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$25,715.56	$514.32
		Total for MAJOR GROUP 76	$25,715.56	$514.32
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$27,192.86	$543.86

Central City - General Recap

D	Manufacturing	$843.96	$17.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,421.82	$728.44
F	Wholesale Trade	$18,910.41	$378.21
G	Retail Trade	$195,983.78	$3,919.67
I	Services	$27,192.86	$543.86
	Other	$1,108.75	$22.18
	Total for Central City - General	$280,461.58	$5,610.11

Central City Recap

D	Manufacturing	$843.96	$17.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,421.82	$728.44
F	Wholesale Trade	$18,910.41	$378.21
G	Retail Trade	$195,983.78	$3,919.67
I	Services	$27,192.86	$543.86
	Other	$1,108.75	$22.18
	Total for Central City	$280,461.58	$5,610.11

Taxable	Tax Due

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$4,077.95	$81.56
Other	$41,606.60	$832.13
Total for MAJOR GROUP 07	$45,684.55	$913.69
Total for DIVISION A	$45,934.55	$918.69
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,743.28	$274.87
1731 Electrical Work	$16,992.44	$339.84
1799 Special Trade Contractors, NEC	$11,559.47	$231.19
Other	$27,197.88	$543.96
Total for MAJOR GROUP 17	$69,493.07	$1,389.86
Total for DIVISION C	$69,493.07	$1,389.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,615.99	$92.32
Total for MAJOR GROUP 20	$4,615.99	$92.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$398.19	$7.96
Total for MAJOR GROUP 23	$398.19	$7.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,458.53	$89.18
2731 Books: Publishing, or Publishing and Printing	$409.12	$8.19
2752 Commercial Printing, Lithographic	$25,729.32	$515.96
2759 Commercial Printing, NEC	$5,031.69	$100.63
Other	$1,587.20	$31.74
Total for MAJOR GROUP 27	$37,215.86	$745.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$262,955.96	$5,260.50
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		
4212 Local Trucking Without Storage	$26,833.02	$536.65
Other	$4,930.83	$98.62
Total for MAJOR GROUP 42	$31,763.85	$635.27
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	$129,413.45	$2,588.27
4813 Telephone Communications, Except Radiotelephone	$143,138.66	$2,862.79
4841 Cable and Other Pay Television Services	$6,655.67	$133.11
4899 Communications Services, NEC	$1,681.85	$33.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$281,033.20	$5,620.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,336.19	$3,886.72
Total for MAJOR GROUP 49	$194,336.19	$3,886.72
Total for DIVISION E	$509,174.60	$10,183.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,914.62	$278.30
5045 Computers and Computer Peripheral Equipment and Software	$6,398.00	$127.96
5046 Commercial Equipment, NEC	$2,702.39	$54.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,225.12	$104.50
5049 Professional Equipment and Supplies, NEC	$369.00	$7.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,001.35	$480.03
5064 Electrical Appliances, Television and Radio Sets	$1,361.45	$27.23
5074 Plumbing and Heating Equipment and Supplies	$20,524.01	$410.49
5083 Farm and Garden Machinery and Equipment	$10,321.55	$206.43
5084 Industrial Machinery and Equipment	$5,517.73	$110.36
5087 Service Establishment Equipment and Supplies	$6,197.04	$123.94
5099 Durable Goods, NEC	$27,740.72	$554.82
Other	$34,829.12	$696.57
Total for MAJOR GROUP 50	$159,102.10	$3,182.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$599.77	$12.00
5141 Groceries, General Line	$19,321.57	$386.43
5191 Farm Supplies	$18,164.55	$363.29
Other	$18,616.09	$372.32
Total for MAJOR GROUP 51	$56,701.98	$1,134.04
Total for DIVISION F	$215,804.08	$4,316.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$193,650.99	$3,873.03
5251 Hardware Stores	$78,832.95	$1,576.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$281,610.77	$5,632.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$354,689.34	$7,093.80
5331 Variety Stores	$242,265.22	$4,845.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$712,170.15	$14,243.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,304.12	$13,226.09
5431 Fruit and Vegetable Markets	$15,253.05	$305.06
5499 Miscellaneous Food Stores	$5,974.66	$119.49
Other	$48,897.01	$977.94
Total for MAJOR GROUP 54	$731,428.84	$14,628.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$192,411.36	$3,848.23
5531 Auto and Home Supply Stores	$49,437.31	$988.76
5541 Gasoline Service Station	$46,659.79	$933.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$306,001.17	$6,120.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,394.80	$27.90
5621 Women's Clothing Stores	$24,415.97	$488.32
5632 Women's Accessory and Specialty Stores	$791.50	$15.83
5651 Family Clothing Stores	$11,519.91	$230.40
5661 Shoe Stores	$651.97	$13.04
5699 Miscellaneous Apparel and Accessory Stores	$2,562.00	$51.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,619.15	$832.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,927.35	$918.54
5713 Floor Coverings Stores	$20,495.53	$409.90
5719 Miscellaneous Homefurnishings Stores	$4,883.70	$97.68
5722 Household Appliance Stores	$18,326.33	$366.52
5731 Radio, Television, and Consumer Electronics Stores	$3,081.48	$61.63
5734 Computer and Computer Software Stores	$1,650.36	$33.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$94,860.73	$1,897.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$394,723.87	$7,894.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$435,731.25	$8,714.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$101,002.49	$2,020.05
5932 Used Merchandise Stores	$11,992.71	$239.86
5941 Sporting Goods Stores and Bicycle Shops	$3,850.21	$77.01
5942 Book Stores	$785.19	$15.71
5943 Stationery Stores	$1,734.12	$34.67
5947 Gift, Novelty, and Souvenir Shops	$53,398.51	$1,067.98
5949 Sewing, Needlework, and Piece Goods Stores	$26,742.04	$534.84
5961 Catalog and Mail-Order Houses	$24,223.70	$484.48
5963 Direct Selling Establishments	$21,510.28	$430.22
5999 Miscellaneous Retail Stores, NEC	$57,441.25	$1,148.82
Other	$315,872.89	$6,317.46
Total for MAJOR GROUP 59	$618,553.39	$12,371.10
Total for DIVISION G	$3,221,975.45	$64,439.57

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,485.75	$49.72
Total for MAJOR GROUP 60	$2,485.75	$49.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,707.66	$54.15
Total for MAJOR GROUP 61	$2,707.66	$54.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,642.71	$132.85
Total for MAJOR GROUP 64	$6,642.71	$132.85
MAJOR GROUP: 65 Real Estate		
Other	$23,340.70	$466.82
Total for MAJOR GROUP 65	$23,340.70	$466.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,391.31	$807.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$115,312.00	$2,306.24
Total for MAJOR GROUP 70	$115,312.00	$2,306.24
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,749.63	$194.99
7231 Beauty Shops	$43,186.84	$863.74
Other	$63,381.85	$1,267.65
Total for MAJOR GROUP 72	$116,318.32	$2,326.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$157.50	$3.15
7331 Direct Mail Advertising Services	$241.13	$4.82
7342 Disinfecting and Pest Control Services	$1,446.05	$28.92
7349 Building Cleaning and Maintenance Services, NEC	$16,157.64	$323.14
7359 Equipment Rental and Leasing, NEC	$5,964.96	$119.29
7371 Computer Programming Services	$3,710.88	$74.22
7372 Prepackaged Software	$15,855.39	$317.12
7374 Computer Processing and Data Preparation and Processing Services	$409.59	$8.20
7375 Information Retrieval Services	$1,495.74	$29.92
7379 Computer Related Services, NEC	$4,049.70	$80.99
7389 Miscellaneous Business Services	$17,390.44	$347.81
Other	$24,158.22	$483.16
Total for MAJOR GROUP 73	$91,037.24	$1,820.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$202,254.37	$4,045.09
Other	$104,446.20	$2,088.92
Total for MAJOR GROUP 75	$306,700.57	$6,134.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,819.59	$136.38
Other	$1,590.76	$31.81
Total for MAJOR GROUP 76	$8,410.35	$168.19
MAJOR GROUP: 78 Motion Pictures		
Other	$37,037.32	$740.74
Total for MAJOR GROUP 78	$37,037.32	$740.74

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,888.00	$37.76
Other	$47,461.54	$949.23
Total for MAJOR GROUP 79	$49,349.54	$986.99
MAJOR GROUP: 80 Health Services		
Other	$75,299.14	$1,505.99
Total for MAJOR GROUP 80	$75,299.14	$1,505.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,590.32	$1,531.82
Total for MAJOR GROUP 81	$76,590.32	$1,531.82
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	$191.60	$3.83
Total for MAJOR GROUP 86	$191.60	$3.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,693.60	$793.87
8734 Testing Laboratories	$2,018.12	$40.36
8742 Management Consulting Services	$5,380.24	$107.61
Other	$4,114.05	$82.29
Total for MAJOR GROUP 87	$51,206.01	$1,024.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$937,639.12	$18,774.36
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	$45,934.55	$918.69
C	Construction	$69,493.07	$1,389.86
D	Manufacturing	$262,955.96	$5,260.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,174.60	$10,183.49
F	Wholesale Trade	$215,804.08	$4,316.10
G	Retail Trade	$3,221,975.45	$64,439.57
H	Finance, Insurance, And Real Estate	$40,391.31	$807.83
I	Services	$937,639.12	$18,774.36
	Other	$9,163.90	$183.28
	Total for Chamberlain - General	$5,312,532.04	$106,273.68

Chamberlain - 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

Chamberlain - 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			
5411 Grocery Stores		$77,591.26	$775.92
	Total for MAJOR GROUP 54	$77,591.26	$775.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$394,051.11	$3,940.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$434,640.10	$4,346.42
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$76,838.18	$768.38
	Total for MAJOR GROUP 59	$76,838.18	$768.38
	Total for DIVISION G	$591,642.36	$5,916.45
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		$112,147.40	$1,121.47
	Total for MAJOR GROUP 70	$112,147.40	$1,121.47
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$156,031.66	$1,560.32

Chamberlain - Gross Receipts Recap

G	Retail Trade	$591,642.36	$5,916.45
I	Services	$156,031.66	$1,560.32
	Other	$111.00	$1.11
	Total for Chamberlain - Gross Receipts	$747,785.02	$7,477.88

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

Returns Filed: January 2011 to February 2011

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,934.55	$918.69
C	Construction	$69,493.07	$1,389.86
D	Manufacturing	$262,955.96	$5,260.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,174.60	$10,183.49
F	Wholesale Trade	$215,804.08	$4,316.10
G	Retail Trade	$3,813,617.81	$70,356.02
H	Finance, Insurance, And Real Estate	$40,391.31	$807.83
I	Services	$1,093,670.78	$20,334.68
	Other	$9,274.90	$184.39
	Total for Chamberlain	$6,060,317.06	$113,751.56

ITEMS OF NOTE:

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

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	$11,789.40	$235.79
Total for MAJOR GROUP 17	$11,789.40	$235.79
Total for DIVISION C	$11,789.40	$235.79
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	$552.01	$11.04
2752 Commercial Printing, Lithographic	$3,784.85	$75.70
Other	$1,252.82	$25.06
Total for MAJOR GROUP 27	$5,589.68	$111.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,911.18	$118.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,417.00	$48.34
Total for MAJOR GROUP 42	$2,417.00	$48.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,898.70	$117.98
4813 Telephone Communications, Except Radiotelephone	$519.25	$10.38
4841 Cable and Other Pay Television Services	$10,309.04	$206.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,856.97	$337.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,018.50	$380.37
Total for MAJOR GROUP 49	$19,018.50	$380.37
Total for DIVISION E	$38,292.47	$765.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$560.42	$11.21
Other	$10,974.90	$219.50
Total for MAJOR GROUP 50	$11,535.32	$230.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,377.30	$87.54
Total for MAJOR GROUP 51	$4,377.30	$87.54
Total for DIVISION F	$15,912.62	$318.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,619.01	$32.38
Total for MAJOR GROUP 52	$1,619.01	$32.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,205.84	$44.12
Total for MAJOR GROUP 53	$2,205.84	$44.12
MAJOR GROUP: 54 Food Stores		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,330.25	$26.61
Total for MAJOR GROUP 54	$1,330.25	$26.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,296.33	$745.93
Total for MAJOR GROUP 55	$37,296.33	$745.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$356.43	$7.13
5651 Family Clothing Stores	$536.99	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,291.25	$25.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$987.00	$19.74
5731 Radio, Television, and Consumer Electronics Stores	$219.21	$4.39
Other	$7,964.11	$159.28
Total for MAJOR GROUP 57	$9,170.32	$183.41
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		
5941 Sporting Goods Stores and Bicycle Shops	$322.50	$6.45
5943 Stationery Stores	$1,674.85	$33.50
5961 Catalog and Mail-Order Houses	$2,540.39	$50.81
5963 Direct Selling Establishments	$1,925.39	$38.51
5999 Miscellaneous Retail Stores, NEC	$6,227.71	$124.56
Other	$12,646.75	$252.94
Total for MAJOR GROUP 59	$25,337.59	$506.77
Total for DIVISION G	$104,386.91	$2,087.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,461.95	$29.24
Total for MAJOR GROUP 64	$1,461.95	$29.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,717.45	$34.35
Total for MAJOR GROUP 65	$1,717.45	$34.35
Total for DIVISION H	$3,412.23	$68.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,040.10	$60.80
Total for MAJOR GROUP 72	$3,040.10	$60.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,217.37	$24.34
7389 Miscellaneous Business Services	$2,166.00	$43.32
Other	$685.80	$13.71
Total for MAJOR GROUP 73	$4,069.17	$81.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$187.51	$3.75
Total for MAJOR GROUP 76	$187.51	$3.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,329.35	$46.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,034.00	$60.68
Total for DIVISION I	$26,255.74	$525.09

Chancellor - General Recap

C	Construction	$11,789.40	$235.79
D	Manufacturing	$5,911.18	$118.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,292.47	$765.85
F	Wholesale Trade	$15,912.62	$318.25
G	Retail Trade	$104,386.91	$2,087.78
H	Finance, Insurance, And Real Estate	$3,412.23	$68.25
I	Services	$26,255.74	$525.09
	Other	$90.00	$1.80
	Total for Chancellor - General	$206,050.55	$4,121.04

Chancellor - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR 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	$34,987.08	$349.87

Chancellor - Gross Receipts Recap

G	Retail Trade	$34,987.08	$349.87
	Total for Chancellor - Gross Receipts	$34,987.08	$349.87

Chancellor Recap

C	Construction	$11,789.40	$235.79
D	Manufacturing	$5,911.18	$118.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,292.47	$765.85
F	Wholesale Trade	$15,912.62	$318.25
G	Retail Trade	$139,373.99	$2,437.65
H	Finance, Insurance, And Real Estate	$3,412.23	$68.25
I	Services	$26,255.74	$525.09
	Other	$90.00	$1.80
	Total for Chancellor	$241,037.63	$4,470.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$36,892.22	$737.85
Total for MAJOR GROUP 07	$36,892.22	$737.85
Total for DIVISION A	$36,981.22	$739.63
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,828.89	$484.11
Total for MAJOR GROUP 17	$20,828.89	$484.11
Total for DIVISION C	$22,126.95	$510.07
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,959.96	$179.20
2731 Books: Publishing, or Publishing and Printing	$202.37	$4.05
2741 Miscellaneous Publishing	$93.97	$1.88
Other	$4,352.65	$87.06
Total for MAJOR GROUP 27	$13,608.95	$272.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$20,359.13	$407.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,025.79	$260.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,115.79	$262.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,229.75	$1,364.59

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$73,386.80	$1,467.72
4899 Communications Services, NEC	$595.87	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,826.92	$2,896.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,236.95	$2,584.74
Total for MAJOR GROUP 49	$129,236.95	$2,584.74
Total for DIVISION E	$287,179.66	$5,743.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,263.09	$25.26
5045 Computers and Computer Peripheral Equipment and Software	$2,037.00	$40.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,784.62	$195.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,480.69	$329.62
5074 Plumbing and Heating Equipment and Supplies	$17,461.96	$349.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,850.25	$157.01
5087 Service Establishment Equipment and Supplies	$301.34	$6.02
Other	$19,171.23	$383.43
Total for MAJOR GROUP 50	$74,350.18	$1,487.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$358.50	$7.17
5141 Groceries, General Line	$4,588.21	$91.75
5191 Farm Supplies	$629.50	$12.59
Other	$13,665.27	$273.30
Total for MAJOR GROUP 51	$19,241.48	$384.81
Total for DIVISION F	$93,591.66	$1,871.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,350.31	$1,067.00
5251 Hardware Stores	$38,447.74	$768.96
Total for MAJOR GROUP 52	$91,798.05	$1,835.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,303.54	$86.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,041.33	$560.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,237.25	$4,964.74
5499 Miscellaneous Food Stores	$946.64	$18.94
Other	$52,294.20	$1,045.89
Total for MAJOR GROUP 54	$301,478.09	$6,029.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$28,183.31	$563.67
5531 Auto and Home Supply Stores	$45,623.96	$912.48
5541 Gasoline Service Station	$94,792.04	$1,895.84
Total for MAJOR GROUP 55	$168,599.31	$3,371.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,906.92	$58.13
5651 Family Clothing Stores	$3,138.22	$62.77
5661 Shoe Stores	$373.31	$7.47
Other	$1,344.50	$26.89
Total for MAJOR GROUP 56	$7,762.95	$155.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,219.92	$244.40
5719 Miscellaneous Homefurnishings Stores	$1,266.09	$25.32
5722 Household Appliance Stores	$11,567.39	$231.35
5731 Radio, Television, and Consumer Electronics Stores	$3,991.95	$79.84

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$9,924.83	$239.27
Other	$767.10	$15.34
Total for MAJOR GROUP 57	$39,737.28	$835.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,907.60	$738.15
5813 Drinking Places	$48,158.49	$963.17
Total for MAJOR GROUP 58	$85,066.09	$1,701.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,618.59	$92.37
5942 Book Stores	$427.09	$8.54
5943 Stationery Stores	$3,950.39	$79.01
5944 Jewelry Stores	$1,930.40	$38.61
5945 Hobby, Toy, and Game Stores	$310.73	$6.22
5947 Gift, Novelty, and Souvenir Shops	$16,700.02	$334.01
5961 Catalog and Mail-Order Houses	$7,428.38	$148.57
5963 Direct Selling Establishments	$16,848.67	$336.97
5999 Miscellaneous Retail Stores, NEC	$6,526.74	$130.53
Other	$50,114.45	$1,002.31
Total for MAJOR GROUP 59	$108,855.46	$2,177.14
Total for DIVISION G	$831,338.56	$16,667.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,589.02	$131.78
Total for MAJOR GROUP 64	$6,589.02	$131.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,060.00	$321.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,139.00	$462.78
Total for DIVISION H	$100,308.66	$2,006.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,958.00	$239.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$21,208.07	$424.16
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,467.60	$229.35
Other	$23,105.46	$462.11
Total for MAJOR GROUP 72	$34,573.06	$691.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$158.67	$3.17
7359 Equipment Rental and Leasing, NEC	$5,176.66	$103.53
7372 Prepackaged Software	$2,336.34	$46.72
7379 Computer Related Services, NEC	$463.62	$9.27
7381 Detective, Guard, and Armored Car Services	$352.01	$7.04
7389 Miscellaneous Business Services	$5,715.55	$114.31
Other	$11,153.35	$223.04

Clark - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$25,356.20	$507.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$8,484.84	$169.70
		Total for MAJOR GROUP 75	$8,484.84	$169.70
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$2,977.91	$59.57
Other			N/A	N/A
		Total for MAJOR GROUP 76	$11,806.07	$236.14
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$11,937.00	$238.74
		Total for MAJOR GROUP 79	$11,937.00	$238.74
MAJOR GROUP:	80	Health Services		
Other			$10,140.52	$202.81
		Total for MAJOR GROUP 80	$10,140.52	$202.81
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,642.81	$152.86
		Total for MAJOR GROUP 87	$7,642.81	$152.86
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$161,701.97	$3,234.02

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$36,981.22	$739.63
C	Construction	$22,126.95	$494.02
D	Manufacturing	$20,359.13	$407.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,179.66	$5,743.57
F	Wholesale Trade	$93,591.66	$1,871.82
G	Retail Trade	$831,338.56	$16,667.60
H	Finance, Insurance, And Real Estate	$100,308.66	$2,006.17
I	Services	$161,701.97	$3,234.02
	Total for Clark - General	$1,553,587.81	$31,164.02

Clark Recap

A	Agriculture, Forestry, And Fishing	$36,981.22	$739.63
C	Construction	$22,126.95	$494.02
D	Manufacturing	$20,359.13	$407.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,179.66	$5,743.57
F	Wholesale Trade	$93,591.66	$1,871.82
G	Retail Trade	$831,338.56	$16,667.60
H	Finance, Insurance, And Real Estate	$100,308.66	$2,006.17
I	Services	$161,701.97	$3,234.02
	Total for Clark	$1,553,587.81	$31,164.02

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.
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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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,079.15	$121.58
Total for MAJOR GROUP 07	$6,079.15	$121.58
Total for DIVISION A	$6,079.15	$121.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$763.09	$16.07
Total for MAJOR GROUP 15	$763.09	$16.07
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	$1,270.44	$25.41
Other	$38,679.20	$773.59
Total for MAJOR GROUP 17	$39,949.64	$799.00
Total for DIVISION C	$53,630.73	$1,073.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,288.84	$205.78
2731 Books: Publishing, or Publishing and Printing	$403.75	$8.08
Other	$4,252.05	$85.50
Total for MAJOR GROUP 27	$14,944.64	$299.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$277,154.09	$5,543.08
Total for MAJOR GROUP 28	$277,154.09	$5,543.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$31,574.50	$631.49
Total for MAJOR GROUP 38	$31,574.50	$631.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$340,398.26	$6,808.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,192.19	$423.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,747.19	$434.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,489.20	$469.77
4813 Telephone Communications, Except Radiotelephone	$634,452.89	$12,689.07
4841 Cable and Other Pay Television Services	$2,628.00	$52.56
4899 Communications Services, NEC	$2,260.24	$45.20
Total for MAJOR GROUP 48	$662,830.33	$13,256.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,115.40	$3,682.31
Total for MAJOR GROUP 49	$184,115.40	$3,682.31
Total for DIVISION E	$868,692.92	$17,373.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,967.07	$59.34
5045 Computers and Computer Peripheral Equipment and Software	$6,833.83	$136.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,784.92	$195.70
5049 Professional Equipment and Supplies, NEC	$2,014.33	$40.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,862.28	$177.24
5065 Electronic Parts and Equipment, NEC	$42,037.07	$840.74
5074 Plumbing and Heating Equipment and Supplies	$9,311.83	$186.23
5084 Industrial Machinery and Equipment	$110,178.54	$2,203.57
5087 Service Establishment Equipment and Supplies	$1,006.23	$20.12
Other	$118,399.13	$2,367.98
Total for MAJOR GROUP 50	$311,395.23	$6,227.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$389.50	$7.79
5141 Groceries, General Line	$17,463.61	$349.28
5149 Groceries and Related Products, NEC	$7,755.45	$155.11
5192 Books, Periodicals, and Newspapers	$1,192.45	$23.85
Other	$11,970.52	$246.29
Total for MAJOR GROUP 51	$38,771.53	$782.32
Total for DIVISION F	$350,166.76	$7,010.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,267.95	$585.36
5251 Hardware Stores	$24,162.98	$483.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,763.26	$1,075.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,053.61	$81.08
Other	$1,016.05	$20.32
Total for MAJOR GROUP 53	$5,069.66	$101.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,646.47	$5,232.93
5499 Miscellaneous Food Stores	$1,232.98	$24.66
Other	$8,537.28	$170.75
Total for MAJOR GROUP 54	$271,416.73	$5,428.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,716.30	$354.32
Other	$81,094.43	$1,621.89
Total for MAJOR GROUP 55	$98,810.73	$1,976.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,834.84	$716.70

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,969.99	$39.40
5661 Shoe Stores	$3,142.65	$62.85
5699 Miscellaneous Apparel and Accessory Stores	$4,098.68	$81.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,144.06	$902.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,652.78	$593.06
5722 Household Appliance Stores	$4,343.96	$86.88
5731 Radio, Television, and Consumer Electronics Stores	$2,034.36	$40.69
5734 Computer and Computer Software Stores	$31,556.01	$631.12
Other	$780.27	$15.61
Total for MAJOR GROUP 57	$68,367.38	$1,367.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,810.63	$516.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,625.63	$752.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,215.36	$124.31
5942 Book Stores	$934.32	$18.69
5943 Stationery Stores	$11,811.66	$236.22
5944 Jewelry Stores	$1,884.94	$37.70
5945 Hobby, Toy, and Game Stores	$887.50	$17.75
5947 Gift, Novelty, and Souvenir Shops	$866.75	$17.34
5961 Catalog and Mail-Order Houses	$15,237.93	$304.74
5962 Automatic Merchandise Machine Operators	$6,601.40	$132.03
5963 Direct Selling Establishments	$19,008.87	$380.17
5999 Miscellaneous Retail Stores, NEC	$278,877.71	$5,577.57
Other	$18,591.65	$372.39
Total for MAJOR GROUP 59	$360,918.09	$7,218.91
Total for DIVISION G	$941,115.54	$18,822.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$16,745.50	$334.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,138.81	$442.78
Total for DIVISION H	$25,042.90	$500.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$651.49	$13.03
7221 Photographic Studios, Portrait	$6,362.45	$127.25
7231 Beauty Shops	$8,843.16	$176.86

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Other	$36,491.35	$729.83
Total for MAJOR GROUP 72	$52,348.45	$1,046.97
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,570.67	$71.41
7359 Equipment Rental and Leasing, NEC	$5,381.32	$107.61
7371 Computer Programming Services	$2,214.75	$44.30
7372 Prepackaged Software	$7,453.57	$149.06
7377 Computer Rental and Leasing	$706.00	$14.12
7379 Computer Related Services, NEC	$5,939.45	$118.79
7389 Miscellaneous Business Services	$8,176.77	$163.53
Other	$23,154.25	$463.09
Total for MAJOR GROUP 73	$56,596.78	$1,131.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,715.76	$54.32
Total for MAJOR GROUP 75	$2,715.76	$54.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,628.83	$52.58
Other	$109,801.38	$2,196.03
Total for MAJOR GROUP 76	$112,430.21	$2,248.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,285.75	$325.71
Total for MAJOR GROUP 79	$16,285.75	$325.71
MAJOR GROUP: 80 Health Services		
Other	$10,328.18	$206.56
Total for MAJOR GROUP 80	$10,328.18	$206.56
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	$32,345.00	$646.90
8721 Accounting, Auditing, and Bookkeeping Services	$3,586.95	$71.75
8742 Management Consulting Services	$15,368.90	$307.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$51,305.29	$1,026.12
Total for DIVISION I	$525,283.64	$10,505.66

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$6,079.15	$121.58
C	Construction	$53,630.73	$1,073.43
D	Manufacturing	$340,398.26	$6,808.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$868,692.92	$17,373.86
F	Wholesale Trade	$350,166.76	$7,010.21
G	Retail Trade	$941,115.54	$18,822.88
H	Finance, Insurance, And Real Estate	$25,042.90	$500.86
I	Services	$525,283.64	$10,505.66
	Other	$6,326.00	$126.52
	Total for Clear Lake - General	$3,116,735.90	$62,343.44

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

Returns Filed: January 2011 to February 2011

Clear Lake - 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: 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
	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: 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		$25,748.13	$257.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$37,563.13	$375.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,683.60	$16.84
	Total for MAJOR GROUP 59	$1,683.60	$16.84
	Total for DIVISION G	$48,032.62	$480.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$22,776.30	$227.77

Clear Lake - Gross Receipts Recap

G	Retail Trade	$48,032.62	$480.34
I	Services	$22,776.30	$227.77
	Other	$12,838.16	$128.38
	Total for Clear Lake - Gross Receipts	$83,647.08	$836.49

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

Returns Filed: January 2011 to February 2011

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,079.15	$121.58
C	Construction	$53,630.73	$1,073.43
D	Manufacturing	$340,398.26	$6,808.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$868,692.92	$17,373.86
F	Wholesale Trade	$350,166.76	$7,010.21
G	Retail Trade	$989,148.16	$19,303.22
H	Finance, Insurance, And Real Estate	$25,042.90	$500.86
I	Services	$548,059.94	$10,733.43
	Other	$19,164.16	$254.90
	Total for Clear Lake	$3,200,382.98	$63,179.93

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,044.65	$20.89
Other	$4,978.41	$125.99
Total for MAJOR GROUP 17	$6,023.06	$146.88
Total for DIVISION C	$6,023.06	$146.88
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,408.98	$28.18
Other	$549.99	$11.00
Total for MAJOR GROUP 27	$1,958.97	$39.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,076.83	$21.54
Total for MAJOR GROUP 36	$1,076.83	$21.54
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	$34,165.07	$683.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,475.47	$129.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,585.47	$131.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,621.33	$472.43
4813 Telephone Communications, Except Radiotelephone	$8,544.35	$170.89
4841 Cable and Other Pay Television Services	$21,632.45	$432.64
Other	$282.73	$5.65
Total for MAJOR GROUP 48	$54,080.86	$1,081.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$157,431.50	$3,148.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,665.05	$53.30
5045 Computers and Computer Peripheral Equipment and Software	$3,415.53	$68.31
5049 Professional Equipment and Supplies, NEC	$4,055.07	$81.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$104,094.66	$2,081.90
Other	$28,648.73	$572.99
Total for MAJOR GROUP 50	$142,879.04	$2,857.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$293.18	$5.86
Other	$8,364.73	$167.29
Total for MAJOR GROUP 51	$8,657.91	$173.15
Total for DIVISION F	$151,536.95	$3,030.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,755.68	$635.11
Other	$2,852.78	$57.06
Total for MAJOR GROUP 52	$34,608.46	$692.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,942.38	$78.85
Total for MAJOR GROUP 53	$3,942.38	$78.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,287.00	$45.74
Other	$45,847.50	$916.95
Total for MAJOR GROUP 54	$48,134.50	$962.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$494.50	$9.89
5541 Gasoline Service Station	$45,958.12	$919.16
Other	$310.50	$6.21
Total for MAJOR GROUP 55	$46,763.12	$935.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,288.96	$25.78
5651 Family Clothing Stores	$2,490.24	$49.81
Other	$1,623.88	$32.48
Total for MAJOR GROUP 56	$5,403.08	$108.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,384.34	$67.69
Other	$11,132.84	$222.65
Total for MAJOR GROUP 57	$14,517.18	$290.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,032.05	$420.65
Total for MAJOR GROUP 58	$21,032.05	$420.65
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$421.54	$8.43
5943 Stationery Stores	$4,062.07	$81.24
5961 Catalog and Mail-Order Houses	$3,905.42	$78.11
5963 Direct Selling Establishments	$10,752.13	$215.03
5999 Miscellaneous Retail Stores, NEC	$13,084.41	$325.94
Other	$6,189.96	$123.81
Total for MAJOR GROUP 59	$38,415.53	$832.56
Total for DIVISION G	$212,816.30	$4,320.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,733.75	$74.68

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$3,733.75	$74.68
Total for DIVISION H	$4,150.73	$83.02

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,617.16	$52.34
Other	$721.65	$14.43
Total for MAJOR GROUP 72	$3,338.81	$66.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$976.50	$19.53
7359 Equipment Rental and Leasing, NEC	$4,071.89	$81.43
7372 Prepackaged Software	$1,467.17	$29.34
7389 Miscellaneous Business Services	$13,833.09	$306.60
Other	$20,296.73	$405.94
Total for MAJOR GROUP 73	$40,645.38	$842.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,510.69	$730.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,584.02	$731.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$266.20	$5.32
Other	$7,121.00	$142.42
Total for MAJOR GROUP 76	$7,387.20	$147.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,283.95	$85.68
8734 Testing Laboratories	$8,005.24	$160.10
Other	$646.16	$12.92
Total for MAJOR GROUP 87	$12,935.35	$258.70
Total for DIVISION I	$103,684.40	$2,103.61

Colman - General Recap

C	Construction	$6,023.06	$146.88
D	Manufacturing	$34,165.07	$683.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,431.50	$3,148.63
F	Wholesale Trade	$151,536.95	$3,030.75
G	Retail Trade	$212,816.30	$4,328.11
H	Finance, Insurance, And Real Estate	$4,150.73	$83.02
I	Services	$103,684.40	$2,103.61
	Other	$800.00	$16.00
	Total for Colman - General	$670,608.01	$13,540.32

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

Returns Filed: January 2011 to February 2011

Colman Recap

		Taxable	Tax Due
C	Construction	$6,023.06	$146.88
D	Manufacturing	$34,165.07	$683.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,431.50	$3,148.63
F	Wholesale Trade	$151,536.95	$3,030.75
G	Retail Trade	$212,816.30	$4,328.11
H	Finance, Insurance, And Real Estate	$4,150.73	$83.02
I	Services	$103,684.40	$2,103.61
	Other	$800.00	$16.00
	Total for Colman	$670,608.01	$13,540.32

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$424.41	$8.49
Other	$580.27	$11.61
Total for MAJOR GROUP 27	$1,004.68	$20.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,458.24	$69.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,758.34	$95.17
4813 Telephone Communications, Except Radiotelephone	$15,172.04	$303.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,614.38	$432.28
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	$49,707.65	$994.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,540.74	$70.80
Total for MAJOR GROUP 50	$3,540.74	$70.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,468.95	$29.38
Other	$11,105.14	$222.12
Total for MAJOR GROUP 51	$12,574.09	$251.50
Total for DIVISION F	$16,114.83	$322.30
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,752.97	$35.06
Total for MAJOR GROUP 53	$1,752.97	$35.06
MAJOR GROUP: 54 Food Stores		
Other	$10,013.15	$200.26
Total for MAJOR GROUP 54	$10,013.15	$200.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$973.73	$19.48
5651 Family Clothing Stores	$1,645.91	$32.92

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,171.28	$23.43
Total for MAJOR GROUP 56	$3,790.92	$75.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,459.72	$49.20
Total for MAJOR GROUP 57	$2,459.72	$49.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,878.49	$657.57
Total for MAJOR GROUP 58	$32,878.49	$657.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$807.93	$16.16
5943 Stationery Stores	$91.22	$1.83
5961 Catalog and Mail-Order Houses	$4,000.43	$80.00
5963 Direct Selling Establishments	$1,084.58	$21.70
5999 Miscellaneous Retail Stores, NEC	$7,613.32	$202.35
Other	$13,458.07	$269.16
Total for MAJOR GROUP 59	$27,055.55	$591.20
Total for DIVISION G	$78,221.34	$1,614.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$951.25	$19.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$491.69	$9.83
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,052.94	$21.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,386.67	$27.73
7389 Miscellaneous Business Services	$1,517.93	$30.36
Other	$1,297.67	$25.95
Total for MAJOR GROUP 73	$4,202.27	$84.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,884.51	$597.69
Total for MAJOR GROUP 75	$29,884.51	$597.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,099.16	$41.98
Total for MAJOR GROUP 76	$2,099.16	$41.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Colome - 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	$597.05	$11.94
Total for MAJOR GROUP 87	$597.05	$11.94
Total for DIVISION I	$47,221.34	$944.41

Colome - General Recap

D	Manufacturing	$3,458.24	$69.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,707.65	$994.15
F	Wholesale Trade	$16,114.83	$322.30
G	Retail Trade	$78,221.34	$1,621.25
H	Finance, Insurance, And Real Estate	$951.25	$19.03
I	Services	$47,221.34	$944.41
	Other	$7,533.96	$150.68
	Total for Colome - General	$203,208.61	$4,120.99

Colome Recap

D	Manufacturing	$3,458.24	$69.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,707.65	$994.15
F	Wholesale Trade	$16,114.83	$322.30
G	Retail Trade	$78,221.34	$1,621.25
H	Finance, Insurance, And Real Estate	$951.25	$19.03
I	Services	$47,221.34	$944.41
	Other	$7,533.96	$150.68
	Total for Colome	$203,208.61	$4,120.99

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,067.32	$41.35
Other	$18,102.45	$366.24
Total for MAJOR GROUP 17	$20,169.77	$407.59
Total for DIVISION C	$20,169.77	$407.59
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,819.18	$56.38
2752 Commercial Printing, Lithographic	$848.80	$16.98
Other	$6,252.23	$125.05
Total for MAJOR GROUP 27	$9,920.21	$198.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,092.12	$41.84
Total for MAJOR GROUP 35	$2,092.12	$41.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,220.33	$264.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,950.50	$79.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,100.50	$82.01
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	$39,059.57	$781.19
4813 Telephone Communications, Except Radiotelephone	$12,976.20	$259.53
4841 Cable and Other Pay Television Services	$17,799.67	$355.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,904.80	$1,398.10
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	$150,304.87	$3,006.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,358.37	$27.17
5084 Industrial Machinery and Equipment	$1,507.80	$30.15
Other	$7,482.25	$149.65
Total for MAJOR GROUP 50	$10,348.42	$206.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$278.42	$5.57
Other	$20,228.51	$404.58
Total for MAJOR GROUP 51	$20,506.93	$410.15
Total for DIVISION F	$30,855.35	$617.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,737.57	$434.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,478.07	$489.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,957.27	$39.15
Total for MAJOR GROUP 53	$1,957.27	$39.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,795.91	$2,215.92
5499 Miscellaneous Food Stores	$418.47	$8.37
Other	$10,295.88	$205.91
Total for MAJOR GROUP 54	$121,510.26	$2,430.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,739.75	$74.80
Total for MAJOR GROUP 55	$3,739.75	$74.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,265.25	$25.30
5651 Family Clothing Stores	$1,455.09	$29.10
Other	$2,140.06	$42.80
Total for MAJOR GROUP 56	$4,860.40	$97.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,133.97	$142.68
5719 Miscellaneous Homefurnishings Stores	$735.04	$14.70
5731 Radio, Television, and Consumer Electronics Stores	$822.42	$16.45
5734 Computer and Computer Software Stores	$2,503.00	$50.06
Other	$213.92	$4.28
Total for MAJOR GROUP 57	$11,408.35	$228.17
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	$234.93	$4.70
5961 Catalog and Mail-Order Houses	$4,667.91	$93.37
5963 Direct Selling Establishments	$6,214.63	$124.29
5999 Miscellaneous Retail Stores, NEC	$1,092.34	$21.85
Other	$7,178.28	$143.57
Total for MAJOR GROUP 59	$19,388.09	$387.78
Total for DIVISION G	$204,820.41	$4,096.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,602.00	$92.04
Total for MAJOR GROUP 65	$4,602.00	$92.04
Total for DIVISION H	$6,676.55	$133.53

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,800.60	$376.01
Total for MAJOR GROUP 72	$18,800.60	$376.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,773.70	$129.87
7359 Equipment Rental and Leasing, NEC	$2,089.42	$41.79
7372 Prepackaged Software	$1,053.83	$21.08
7389 Miscellaneous Business Services	$10,228.99	$204.58
Other	$10,894.22	$217.89
Total for MAJOR GROUP 73	$29,040.16	$615.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,031.45	$40.63
Total for MAJOR GROUP 76	$2,031.45	$40.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,396.45	$222.41
Total for MAJOR GROUP 80	$9,396.45	$222.41
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,638.95	$52.78
Other	$670.53	$13.41
Total for MAJOR GROUP 87	$3,309.48	$66.19
Total for DIVISION I	$76,516.65	$1,599.22

Colton - General Recap

C	Construction	$20,169.77	$407.59
D	Manufacturing	$13,220.33	$264.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,304.87	$3,006.10
F	Wholesale Trade	$30,855.35	$617.12
G	Retail Trade	$204,820.41	$4,096.42
H	Finance, Insurance, And Real Estate	$6,676.55	$133.53
I	Services	$76,516.65	$1,599.22
	Other	$1,425.01	$28.50
	Total for Colton - General	$503,988.94	$10,152.89

Colton - Gross Receipts

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

Colton - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$37,374.60	$373.74
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$3,543.84	$35.44

Colton - Gross Receipts Recap

G	Retail Trade	$37,374.60	$373.74
I	Services	$3,543.84	$35.44
	Other	$218.00	$2.18
	Total for Colton - Gross Receipts	$41,136.44	$411.36

Colton Recap

C	Construction	$20,169.77	$407.59
D	Manufacturing	$13,220.33	$264.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,304.87	$3,006.10
F	Wholesale Trade	$30,855.35	$617.12
G	Retail Trade	$242,195.01	$4,470.16
H	Finance, Insurance, And Real Estate	$6,676.55	$133.53
I	Services	$80,060.49	$1,634.66
	Other	$1,643.01	$30.68
	Total for Colton	$545,125.38	$10,564.25

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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$113.72	$2.27
Total for MAJOR GROUP 17	$113.72	$2.27
Total for DIVISION C	$113.72	$2.27
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$528.92	$10.57
Other	$287.93	$5.76
Total for MAJOR GROUP 27	$816.85	$16.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,905.94	$98.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$901.40	$18.03
Other	$2,433.05	$48.66
Total for MAJOR GROUP 48	$3,334.45	$66.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,132.38	$282.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,241.00	$44.82
Total for MAJOR GROUP 50	$2,241.00	$44.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,001.56	$40.03
Total for MAJOR GROUP 51	$2,001.56	$40.03
Total for DIVISION F	$4,242.56	$84.85
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	$741.52	$14.83

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$588.83	$11.78
Total for MAJOR GROUP 56	$1,330.35	$26.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,753.87	$175.08
Total for MAJOR GROUP 57	$8,753.87	$175.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,439.00	$248.78
Total for MAJOR GROUP 58	$12,439.00	$248.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,076.96	$61.54
5943 Stationery Stores	$658.06	$13.17
5961 Catalog and Mail-Order Houses	$1,901.52	$38.02
5963 Direct Selling Establishments	$1,790.55	$35.81
Other	$3,016.95	$60.34
Total for MAJOR GROUP 59	$10,444.04	$208.88
Total for DIVISION G	$37,535.88	$750.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$439.67	$8.80
Total for MAJOR GROUP 72	$439.67	$8.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$150.00	$3.00
7375 Information Retrieval Services	$396.13	$7.92
7389 Miscellaneous Business Services	$615.37	$12.31
Other	$1,717.67	$34.35
Total for MAJOR GROUP 73	$2,879.17	$57.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,690.35	$173.81

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

Returns Filed: January 2011 to February 2011

Corona - General Recap

		Taxable	Tax Due
C	Construction	$113.72	$2.27
D	Manufacturing	$4,905.94	$98.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,132.38	$282.65
F	Wholesale Trade	$4,242.56	$84.85
G	Retail Trade	$37,535.88	$750.73
I	Services	$8,690.35	$173.81
	Other	$3,364.18	$67.28
	Total for Corona - General	$72,985.01	$1,459.70

Corona Recap

C	Construction	$113.72	$2.27
D	Manufacturing	$4,905.94	$98.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,132.38	$282.65
F	Wholesale Trade	$4,242.56	$84.85
G	Retail Trade	$37,535.88	$750.73
I	Services	$8,690.35	$173.81
	Other	$3,364.18	$67.28
	Total for Corona	$72,985.01	$1,459.70

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$114,460.44	$2,686.14
Total for MAJOR GROUP 17	$114,460.44	$2,686.14
Total for DIVISION C	$141,368.11	$3,379.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,442.37	$148.85
Total for MAJOR GROUP 20	$7,442.37	$148.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,622.83	$72.45
2731 Books: Publishing, or Publishing and Printing	$643.50	$12.87
Other	$1,812.20	$36.25
Total for MAJOR GROUP 27	$6,078.53	$121.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$17,080.74	$341.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$568.83	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,190.83	$63.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,963.52	$519.27
4813 Telephone Communications, Except Radiotelephone	$57,373.03	$1,147.46
4841 Cable and Other Pay Television Services	$1,846.90	$36.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,200.95	$1,704.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$137,754.60	$2,755.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,546.75	$50.93
5045 Computers and Computer Peripheral Equipment and Software	$2,932.00	$58.64
5046 Commercial Equipment, NEC	$233,503.95	$4,670.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,799.41	$195.99
5074 Plumbing and Heating Equipment and Supplies	$18,693.96	$373.88
5099 Durable Goods, NEC	$842.77	$16.86
Other	$11,495.74	$229.93
Total for MAJOR GROUP 50	$279,814.58	$5,596.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,032.66	$40.65
5141 Groceries, General Line	$12,835.52	$256.71
Other	$192,670.62	$3,853.41
Total for MAJOR GROUP 51	$207,538.80	$4,150.77
Total for DIVISION F	$487,353.38	$9,747.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,006.44	$2,280.13
5251 Hardware Stores	$88,487.29	$1,824.06
Total for MAJOR GROUP 52	$202,493.73	$4,104.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,238.66	$64.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,153.83	$83.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,377.75	$47.56
Other	$92,619.48	$1,852.38
Total for MAJOR GROUP 54	$94,997.23	$1,899.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,801.40	$296.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,585.40	$311.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,231.99	$44.63
5651 Family Clothing Stores	$3,075.09	$61.50
5661 Shoe Stores	$406.37	$8.13
Other	$596.52	$11.93
Total for MAJOR GROUP 56	$6,309.97	$126.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,969.32	$39.39
Other	$7,717.29	$154.35
Total for MAJOR GROUP 57	$9,686.61	$193.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,119.65	$62.39
Total for MAJOR GROUP 58	$3,119.65	$62.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,654.22	$53.08
5942 Book Stores	$686.56	$13.73
5943 Stationery Stores	$2,056.33	$41.14
5947 Gift, Novelty, and Souvenir Shops	$906.04	$18.12
5961 Catalog and Mail-Order Houses	$13,052.53	$261.05
5963 Direct Selling Establishments	$6,673.70	$133.47
5999 Miscellaneous Retail Stores, NEC	$37,889.69	$757.80
Other	$4,875.99	$97.52
Total for MAJOR GROUP 59	$68,795.06	$1,375.91

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$405,141.48	$8,157.15
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	$9,812.00	$196.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,038.25	$80.76
Other	$2,649.53	$52.99
Total for MAJOR GROUP 72	$6,687.78	$133.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,639.44	$32.79
7372 Prepackaged Software	$2,014.67	$40.29
7379 Computer Related Services, NEC	$1,684.45	$33.69
7389 Miscellaneous Business Services	$1,593.40	$31.87
Other	$3,867.45	$77.34
Total for MAJOR GROUP 73	$10,799.41	$215.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,711.86	$1,434.25
Other	$49,754.53	$995.09
Total for MAJOR GROUP 75	$121,466.39	$2,429.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,488.73	$649.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,892.21	$897.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,758.23	$55.17
Total for MAJOR GROUP 80	$2,758.23	$55.17
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	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	$2,932.35	$58.65
Other	$2,310.00	$46.20

	Taxable	Tax Due

Corsica - General *continued...*

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

Total for MAJOR GROUP 87	$5,242.35	$104.85
Total for DIVISION I	$210,369.34	$4,207.40

Corsica - General Recap

C	Construction	$141,368.11	$3,395.77
D	Manufacturing	$17,080.74	$341.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,754.60	$2,755.10
F	Wholesale Trade	$487,353.38	$9,747.08
G	Retail Trade	$405,141.48	$8,157.15
H	Finance, Insurance, And Real Estate	$9,812.00	$196.24
I	Services	$210,369.34	$4,207.40
	Other	$16,580.24	$331.60
	Total for Corsica - General	$1,425,459.89	$29,131.95

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	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

Corsica - Gross Receipts Recap

Other	$6,713.06	$67.13
Total for Corsica - Gross Receipts	$6,713.06	$67.13

Corsica Recap

C	Construction	$141,368.11	$3,395.77
D	Manufacturing	$17,080.74	$341.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,754.60	$2,755.10
F	Wholesale Trade	$487,353.38	$9,747.08
G	Retail Trade	$405,141.48	$8,157.15
H	Finance, Insurance, And Real Estate	$9,812.00	$196.24
I	Services	$210,369.34	$4,207.40
	Other	$23,293.30	$398.73
	Total for Corsica	$1,432,172.95	$29,199.08

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$949.88	$18.04
Other	$14,356.26	$272.77
Total for MAJOR GROUP 07	$15,306.14	$290.81
Total for DIVISION A	$15,306.14	$290.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,746.08	$90.19
Total for MAJOR GROUP 17	$4,746.08	$90.19
Total for DIVISION C	$4,746.08	$90.19
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	$2,353.36	$44.71
2731 Books: Publishing, or Publishing and Printing	$328.62	$6.25
Other	$2,282.57	$43.82
Total for MAJOR GROUP 27	$4,964.55	$94.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,787.04	$110.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,908.78	$112.27
Total for MAJOR GROUP 42	$5,908.78	$112.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,155.54	$1,142.96
4813 Telephone Communications, Except Radiotelephone	$27,459.81	$521.73
4841 Cable and Other Pay Television Services	$12,175.06	$231.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,832.50	$1,896.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,236.05	$2,037.48
Total for MAJOR GROUP 49	$107,236.05	$2,037.48
Total for DIVISION E	$212,977.33	$4,046.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,804.98	$34.29
5045 Computers and Computer Peripheral Equipment and Software	$2,062.80	$39.20
Other	$1,194.46	$22.71
Total for MAJOR GROUP 50	$5,062.24	$96.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,636.17	$50.09
Total for MAJOR GROUP 51	$2,636.17	$50.09
Total for DIVISION F	$7,698.41	$146.29

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,545.33	$143.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,645.27	$145.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,703.02	$51.36
5331 Variety Stores	$643.59	$12.23
Total for MAJOR GROUP 53	$3,346.61	$63.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,051.31	$19.98
Other	$7,289.10	$138.50
Total for MAJOR GROUP 54	$8,340.41	$158.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,489.06	$1,567.29
Total for MAJOR GROUP 55	$82,489.06	$1,567.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,015.41	$38.30
5651 Family Clothing Stores	$1,726.96	$32.81
Other	$1,117.06	$21.22
Total for MAJOR GROUP 56	$4,859.43	$92.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,561.47	$295.66
5722 Household Appliance Stores	$8,486.12	$161.23
5731 Radio, Television, and Consumer Electronics Stores	$1,438.34	$27.33
Other	$7,975.56	$151.53
Total for MAJOR GROUP 57	$33,461.49	$635.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$294.94	$5.60
5961 Catalog and Mail-Order Houses	$3,869.10	$73.49
5963 Direct Selling Establishments	$12,461.84	$236.76
5999 Miscellaneous Retail Stores, NEC	$923.65	$17.55
Other	$6,368.44	$121.01
Total for MAJOR GROUP 59	$23,917.97	$454.41
Total for DIVISION G	$194,530.31	$3,696.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,917.93	$55.45
Total for MAJOR GROUP 65	$2,917.93	$55.45
Total for DIVISION H	$3,255.71	$61.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$970.36	$18.44
Other	$7,327.28	$139.21
Total for MAJOR GROUP 72	$8,297.64	$157.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$814.00	$15.47

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,191.16	$22.63
7372 Prepackaged Software	$1,470.51	$27.94
7389 Miscellaneous Business Services	$1,384.46	$26.30
Other	$1,742.65	$33.11
Total for MAJOR GROUP 73	$6,602.78	$125.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,972.36	$398.47
Total for MAJOR GROUP 75	$20,972.36	$398.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$737.26	$14.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$815.91	$15.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$6,409.74	$121.79
Total for MAJOR GROUP 87	$6,409.74	$121.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,724.52	$944.76

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$15,306.14	$290.81
C	Construction	$4,746.08	$90.19
D	Manufacturing	$5,787.04	$110.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,977.33	$4,046.57
F	Wholesale Trade	$7,698.41	$146.29
G	Retail Trade	$194,530.31	$3,696.03
H	Finance, Insurance, And Real Estate	$3,255.71	$61.87
I	Services	$49,724.52	$944.76
	Total for Crooks - General	$494,025.54	$9,386.92

Crooks - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$55,470.36	$554.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$55,470.36	$554.70
	Other	$139.74	$1.40
	Total for Crooks - Gross Receipts	$55,610.10	$556.10

Crooks Recap

A	Agriculture, Forestry, And Fishing	$15,306.14	$290.81
C	Construction	$4,746.08	$90.19
D	Manufacturing	$5,787.04	$110.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,977.33	$4,046.57
F	Wholesale Trade	$7,698.41	$146.29
G	Retail Trade	$250,000.67	$4,250.73
H	Finance, Insurance, And Real Estate	$3,255.71	$61.87
I	Services	$49,724.52	$944.76
	Other	$139.74	$1.40
	Total for Crooks	$549,635.64	$9,943.02

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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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$7,716.85	$154.33
Total for MAJOR GROUP 07	$7,716.85	$154.33
Total for DIVISION A	$7,847.85	$156.95
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	($22,407.06)	($644.96)
Total for MAJOR GROUP 15	($22,407.06)	($644.96)
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	$133,803.87	$2,676.08
1731 Electrical Work	$15,146.76	$302.94
1799 Special Trade Contractors, NEC	$22,910.26	$458.20
Other	$34,257.94	$797.38
Total for MAJOR GROUP 17	$206,118.83	$4,234.60
Total for DIVISION C	$184,176.77	$3,598.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,482.95	$69.66
Total for MAJOR GROUP 20	$3,482.95	$69.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,876.08	$37.53
Total for MAJOR GROUP 23	$1,876.08	$37.53
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	$7,392.23	$147.85
2721 Periodicals: Publishing, or Publishing and Printing	$1,433.68	$28.68
2731 Books: Publishing, or Publishing and Printing	$915.44	$18.31
2752 Commercial Printing, Lithographic	$9,228.55	$229.30
2759 Commercial Printing, NEC	$2,572.28	$51.44
Other	$1,127.78	$22.56
Total for MAJOR GROUP 27	$22,669.96	$498.14
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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,297.37	$105.95
Total for MAJOR GROUP 34	$5,297.37	$105.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,068.49	$21.37
Total for MAJOR GROUP 35	$1,068.49	$21.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$111,030.42	$2,265.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,219.31	$544.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,019.81	$560.40
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	$141,297.91	$2,825.96
4813 Telephone Communications, Except Radiotelephone	$141,407.08	$2,828.14
4841 Cable and Other Pay Television Services	$14,299.72	$286.00
4899 Communications Services, NEC	$1,802.27	$36.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$298,915.78	$5,978.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$262,638.50	$5,252.77
Total for MAJOR GROUP 49	$262,638.50	$5,252.77
Total for DIVISION E	$589,799.09	$11,795.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,059.28	$81.19
5045 Computers and Computer Peripheral Equipment and Software	$17,465.67	$349.31
5046 Commercial Equipment, NEC	$2,972.55	$59.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,700.27	$134.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,058.70	$801.18
5065 Electronic Parts and Equipment, NEC	$48,513.03	$970.26
5074 Plumbing and Heating Equipment and Supplies	$32,057.66	$641.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,009.06	$100.18
5087 Service Establishment Equipment and Supplies	$4,657.33	$93.15
Other	$155,237.08	$3,104.74
Total for MAJOR GROUP 50	$316,730.63	$6,334.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$375.00	$7.50
5141 Groceries, General Line	$6,709.45	$134.19
5142 Packaged Frozen Foods	$2,572.27	$51.45
5149 Groceries and Related Products, NEC	$818.00	$16.36
Other	$1,671.23	$33.42
Total for MAJOR GROUP 51	$12,145.95	$242.92
Total for DIVISION F	$328,876.58	$6,577.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,188.44	$2,123.78

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$93,121.27	$1,862.43
Total for MAJOR GROUP 52	$199,309.71	$3,986.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,614.41	$132.28
5331 Variety Stores	$95,587.06	$1,911.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$358,001.85	$7,160.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$841,794.05	$16,835.88
5441 Candy, Nut, and Confectionery Stores	$29,019.32	$580.39
5499 Miscellaneous Food Stores	$1,676.73	$33.53
Other	$1,631.01	$32.63
Total for MAJOR GROUP 54	$874,121.11	$17,482.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,069.75	$281.39
5541 Gasoline Service Station	$38,858.81	$777.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,909.56	$1,078.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,692.06	$53.84
5651 Family Clothing Stores	$4,469.67	$89.40
5699 Miscellaneous Apparel and Accessory Stores	$3,907.56	$78.16
Other	$1,683.94	$33.68
Total for MAJOR GROUP 56	$12,753.23	$255.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,945.64	$358.92
5719 Miscellaneous Homefurnishings Stores	$3,631.18	$72.62
5722 Household Appliance Stores	$8,798.13	$175.97
5731 Radio, Television, and Consumer Electronics Stores	$11,332.52	$226.66
5734 Computer and Computer Software Stores	$24,678.64	$493.58
Other	$3,497.04	$69.94
Total for MAJOR GROUP 57	$69,883.15	$1,397.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$233,783.34	$4,675.66
5813 Drinking Places	$31,387.60	$627.76
Total for MAJOR GROUP 58	$265,170.94	$5,303.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,451.41	$549.03
5941 Sporting Goods Stores and Bicycle Shops	$7,908.33	$158.17
5942 Book Stores	$978.06	$19.56
5943 Stationery Stores	$9,376.63	$187.52
5944 Jewelry Stores	$12,150.73	$243.02
5945 Hobby, Toy, and Game Stores	$2,819.59	$56.40
5947 Gift, Novelty, and Souvenir Shops	$96,744.42	$1,934.89
5961 Catalog and Mail-Order Houses	$26,560.30	$531.20
5963 Direct Selling Establishments	$24,756.85	$495.13
5984 Liquefied Petroleum Gas Dealers	$150,400.50	$3,008.01
5999 Miscellaneous Retail Stores, NEC	$23,735.23	$474.72
Other	$53,919.97	$1,078.41
Total for MAJOR GROUP 59	$436,802.02	$8,736.06
Total for DIVISION G	$2,269,951.57	$45,399.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($3,486.86)	($69.73)
Total for MAJOR GROUP 60	($3,486.86)	($69.73)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,371.39	$67.42

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$3,371.39	$67.42
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,561.91	$71.24
Total for MAJOR GROUP 63	$3,561.91	$71.24
MAJOR GROUP: 64 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	$15,666.34	$313.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,334.34	$606.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,477.62	$149.55
Total for MAJOR GROUP 67	$7,477.62	$149.55
Total for DIVISION H	$41,897.40	$837.96

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,352.81	$907.06
Total for MAJOR GROUP 70	$45,352.81	$907.06
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,943.05	$118.87
7231 Beauty Shops	$34,387.06	$687.75
7299 Miscellaneous Personal Services, NEC	$32,800.25	$656.01
Other	$41,473.91	$829.48
Total for MAJOR GROUP 72	$114,604.27	$2,292.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$640.71	$12.81
7331 Direct Mail Advertising Services	$884.71	$17.69
7342 Disinfecting and Pest Control Services	$671.14	$13.42
7349 Building Cleaning and Maintenance Services, NEC	$20,819.40	$416.39
7359 Equipment Rental and Leasing, NEC	$13,604.40	$272.09
7371 Computer Programming Services	$432.61	$8.65
7372 Prepackaged Software	$13,234.04	$264.68
7374 Computer Processing and Data Preparation and Processing Services	$525.85	$10.52
7375 Information Retrieval Services	$902.27	$18.04
7379 Computer Related Services, NEC	$2,936.30	$58.73
7382 Security Systems Services	$1,085.00	$21.70
7389 Miscellaneous Business Services	$47,579.87	$1,031.88
Other	$16,365.96	$327.31
Total for MAJOR GROUP 73	$119,682.26	$2,473.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,408.11	$1,408.16
Other	$46,077.15	$921.55
Total for MAJOR GROUP 75	$116,485.26	$2,329.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,867.84	$37.36
7692 Welding Repair	$44,586.83	$891.73
7699 Repair Shops and Related Services, NEC	$1,164.40	$23.28
Other	$75,470.64	$1,509.41
Total for MAJOR GROUP 76	$123,089.71	$2,461.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$5,666.75	$113.34
Other	$916.25	$18.33

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$6,583.00	$131.67
MAJOR GROUP: 80 Health Services		
Other	$40,209.46	$804.20
Total for MAJOR GROUP 80	$40,209.46	$804.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,557.18	$451.15
Total for MAJOR GROUP 81	$22,557.18	$451.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,347.70	$46.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,422.70	$48.46
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$79,557.55	$1,591.16
8742 Management Consulting Services	$8,450.89	$169.02
Other	$13,940.90	$278.82
Total for MAJOR GROUP 87	$101,949.34	$2,039.00
Total for DIVISION I	$707,106.42	$14,222.47

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$7,847.85	$156.95
C	Construction	$184,176.77	$3,598.94
D	Manufacturing	$111,030.42	$2,265.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589,799.09	$11,795.99
F	Wholesale Trade	$328,876.58	$6,577.55
G	Retail Trade	$2,269,951.57	$45,399.11
H	Finance, Insurance, And Real Estate	$41,897.40	$837.96
I	Services	$707,106.42	$14,222.47
	Other	$14,533.87	$290.68
	Total for Custer - General	$4,255,219.97	$85,145.01

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Custer - 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	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	$128,062.95	$1,280.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,375.53	$1,283.77
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: 58 Eating And Drinking Places		
5812 Eating Places	$233,518.64	$2,335.21
5813 Drinking Places	$31,105.79	$311.06
Total for MAJOR GROUP 58	$264,624.43	$2,646.27
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$1,065.65	$10.66
Other	$22,288.89	$222.89
Total for MAJOR GROUP 59	$23,354.54	$233.55
Total for DIVISION G	$428,565.72	$4,285.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,391.55	$443.92
Total for MAJOR GROUP 70	$44,391.55	$443.92
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	$1,671.61	$16.72
Total for MAJOR GROUP 79	$1,671.61	$16.72
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	$46,158.16	$461.59

Custer - Gross Receipts Recap

G	Retail Trade	$428,565.72	$4,285.70
I	Services	$46,158.16	$461.59
	Other	$2,378.61	$23.78
	Total for Custer - Gross Receipts	$477,102.49	$4,771.07

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

Returns Filed: January 2011 to February 2011

Custer Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,847.85	$156.95
C	Construction	$184,176.77	$3,598.94
D	Manufacturing	$111,030.42	$2,265.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589,799.09	$11,795.99
F	Wholesale Trade	$328,876.58	$6,577.55
G	Retail Trade	$2,698,517.29	$49,684.81
H	Finance, Insurance, And Real Estate	$41,897.40	$837.96
I	Services	$753,264.58	$14,684.06
	Other	$16,912.48	$314.46
	Total for Custer	$4,732,322.46	$89,916.08

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.

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,135.93	$22.72
Other	$36.45	$0.73
Total for MAJOR GROUP 27	$1,172.38	$23.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,953.88	$39.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,106.64	$182.13
4813 Telephone Communications, Except Radiotelephone	$90.37	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,050.01	$201.00
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	$22,492.62	$449.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,669.70	$53.39
Total for MAJOR GROUP 50	$2,669.70	$53.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,594.50	$231.89
Total for MAJOR GROUP 51	$11,594.50	$231.89
Total for DIVISION F	$14,264.20	$285.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$874.15	$17.48
Total for MAJOR GROUP 53	$874.15	$17.48
MAJOR GROUP: 54 Food Stores		
Other	$4,629.42	$92.58
Total for MAJOR GROUP 54	$4,629.42	$92.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,338.98	$26.78
Other	$611.22	$12.23
Total for MAJOR GROUP 56	$1,950.20	$39.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,137.05	$42.74
5963 Direct Selling Establishments	$1,003.75	$20.08

Dallas - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$797.59	$15.96
	Total for MAJOR GROUP 59	$3,938.39	$78.78
	Total for DIVISION G	$118,628.70	$2,372.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$8,630.00	$172.60
	Total for MAJOR GROUP 70	$8,630.00	$172.60
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,195.84	$23.91
	Total for MAJOR GROUP 73	$1,195.84	$23.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,172.98	$563.46

Dallas - General Recap

D	Manufacturing	$1,953.88	$39.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,492.62	$449.85
F	Wholesale Trade	$14,264.20	$285.28
G	Retail Trade	$118,628.70	$2,372.58
I	Services	$28,172.98	$563.46
	Other	$237.10	$4.74
	Total for Dallas - General	$185,749.48	$3,714.99

Dallas - Gross Receipts

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

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$104,684.31	$1,046.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$8,630.00	$86.30
	Total for MAJOR GROUP 70	$8,630.00	$86.30
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$8,754.00	$87.54

Dallas - Gross Receipts Recap

G	Retail Trade	$104,684.31	$1,046.85
I	Services	$8,754.00	$87.54
	Total for Dallas - Gross Receipts	$113,438.31	$1,134.39

Dallas Recap

D	Manufacturing	$1,953.88	$39.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,492.62	$449.85
F	Wholesale Trade	$14,264.20	$285.28
G	Retail Trade	$223,313.01	$3,419.43
I	Services	$36,926.98	$651.00
	Other	$237.10	$4.74
	Total for Dallas	$299,187.79	$4,849.38

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.

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	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	$872.00	$17.44
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	$3,944.60	$78.91
4841 Cable and Other Pay Television Services	$2,016.77	$40.33
Other	$582.56	$11.65
Total for MAJOR GROUP 48	$6,543.93	$130.89
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	$15,419.85	$308.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,309.99	$26.20
Total for MAJOR GROUP 50	$1,309.99	$26.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,589.90	$31.80
Total for MAJOR GROUP 51	$1,589.90	$31.80
Total for DIVISION F	$2,899.89	$58.00
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		
5311 Department Stores	$498.64	$9.97
Total for MAJOR GROUP 53	$498.64	$9.97
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	$394.66	$7.90
Total for MAJOR GROUP 56	$394.66	$7.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,292.95	$105.86
Total for MAJOR GROUP 57	$5,292.95	$105.86
MAJOR GROUP: 58 Eating And Drinking Places		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$243.34	$4.86
5943 Stationery Stores	$1,258.18	$25.16
5961 Catalog and Mail-Order Houses	$982.25	$19.64
5999 Miscellaneous Retail Stores, NEC	$264.25	$5.28
Other	$2,993.85	$59.88
Total for MAJOR GROUP 59	$5,741.87	$114.82
Total for DIVISION G	$20,378.57	$407.56
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$359.93	$7.20
Other	$5,382.70	$107.66
Total for MAJOR GROUP 73	$5,742.63	$114.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,852.37	$137.05

Davis - General Recap

D	Manufacturing	$872.00	$17.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,419.85	$308.41
F	Wholesale Trade	$2,899.89	$58.00
G	Retail Trade	$20,378.57	$407.56
I	Services	$6,852.37	$137.05
	Other	$81.94	$1.64
	Total for Davis - General	$46,504.62	$930.10

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

Returns Filed: January 2011 to February 2011

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$872.00	$17.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,419.85	$308.41
F	Wholesale Trade	$2,899.89	$58.00
G	Retail Trade	$20,378.57	$407.56
I	Services	$6,852.37	$137.05
	Other	$81.94	$1.64
	Total for Davis	$46,504.62	$930.10

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$63,895.70	$1,277.92
Total for MAJOR GROUP 07	$63,895.70	$1,277.92
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$64,458.26	$1,289.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,275.63	$245.52
Total for MAJOR GROUP 17	$12,275.63	$245.52
Total for DIVISION C	$12,275.63	$245.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,200.02	$24.00
Total for MAJOR GROUP 23	$1,200.02	$24.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,823.83	$256.47
2731 Books: Publishing, or Publishing and Printing	$503.43	$10.07
2752 Commercial Printing, Lithographic	$2,717.33	$54.82
Other	$4,282.05	$85.65
Total for MAJOR GROUP 27	$20,326.64	$407.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$412.50	$8.25
Total for MAJOR GROUP 35	$412.50	$8.25
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: 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	$130,690.35	$2,614.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,833.02	$1,276.67
Total for MAJOR GROUP 42	$63,833.02	$1,276.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,641.85	$972.83
4813 Telephone Communications, Except Radiotelephone	$40,248.15	$804.97
4841 Cable and Other Pay Television Services	$34,958.42	$699.17
4899 Communications Services, NEC	$1,222.41	$24.45
Total for MAJOR GROUP 48	$125,070.83	$2,501.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,403.35	$2,628.07
Total for MAJOR GROUP 49	$131,403.35	$2,628.07
Total for DIVISION E	$324,959.19	$6,499.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,424.79	$28.50
5045 Computers and Computer Peripheral Equipment and Software	$12,443.17	$248.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,093.11	$161.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,949.73	$58.99
5084 Industrial Machinery and Equipment	$8,133.49	$162.67
5087 Service Establishment Equipment and Supplies	$853.60	$17.08
Other	$29,630.77	$592.63
Total for MAJOR GROUP 50	$63,528.66	$1,270.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,735.40	$34.71
5141 Groceries, General Line	$10,322.02	$206.44
5149 Groceries and Related Products, NEC	$1,444.80	$28.90
Other	$10,281.82	$205.63
Total for MAJOR GROUP 51	$23,784.04	$475.68
Total for DIVISION F	$87,312.70	$1,746.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,979.98	$1,499.61
5251 Hardware Stores	$26,040.64	$520.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,562.22	$2,131.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,291.71	$365.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,134.65	$862.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,206.71	$6,784.13
5431 Fruit and Vegetable Markets	$23,400.83	$468.02
5499 Miscellaneous Food Stores	$447.18	$8.94
Other	$540.94	$10.82
Total for MAJOR GROUP 54	$363,595.66	$7,271.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,653.70	$33.08
5541 Gasoline Service Station	$19,482.73	$389.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,277.50	$605.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,376.68	$47.53
5651 Family Clothing Stores	$15,038.21	$300.77
5661 Shoe Stores	$245.98	$4.92
Other	$1,874.17	$37.48
Total for MAJOR GROUP 56	$19,535.04	$390.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,305.48	$486.11

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$31,140.94	$622.82
5731 Radio, Television, and Consumer Electronics Stores	$938.41	$18.77
5734 Computer and Computer Software Stores	$6,626.22	$135.37
Other	$817.88	$16.36
Total for MAJOR GROUP 57	$63,828.93	$1,279.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,475.54	$1,689.51
5813 Drinking Places	$33,746.75	$674.95
Total for MAJOR GROUP 58	$118,222.29	$2,364.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,912.90	$118.26
5942 Book Stores	$2,836.61	$56.73
5943 Stationery Stores	$21,980.05	$439.61
5947 Gift, Novelty, and Souvenir Shops	$16,313.22	$326.27
5961 Catalog and Mail-Order Houses	$10,286.70	$205.72
5963 Direct Selling Establishments	$12,686.48	$253.73
5992 Florists	$32,266.41	$645.33
5999 Miscellaneous Retail Stores, NEC	$99,103.44	$2,212.86
Other	$4,545.30	$91.38
Total for MAJOR GROUP 59	$205,931.11	$4,349.89
Total for DIVISION G	$951,087.40	$19,255.89
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: 63 Insurance Carriers		
Other	($115.34)	($2.31)
Total for MAJOR GROUP 63	($115.34)	($2.31)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$237.98	$4.76
Total for MAJOR GROUP 64	$237.98	$4.76
MAJOR GROUP: 65 Real Estate		
Other	$6,043.03	$120.86
Total for MAJOR GROUP 65	$6,043.03	$120.86
Total for DIVISION H	$16,656.17	$333.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$346.11	$6.92
7221 Photographic Studios, Portrait	$3,576.29	$71.53
7231 Beauty Shops	$9,200.37	$184.00
7299 Miscellaneous Personal Services, NEC	$7,435.10	$148.71
Other	$31,009.52	$620.19
Total for MAJOR GROUP 72	$51,567.39	$1,031.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,211.54	$24.23
7359 Equipment Rental and Leasing, NEC	$3,994.77	$79.89
7371 Computer Programming Services	$12,890.50	$257.81
7372 Prepackaged Software	$11,394.87	$227.90
7374 Computer Processing and Data Preparation and Processing Services	$2,988.67	$59.77
7375 Information Retrieval Services	$1,441.79	$28.84

De Smet - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$1,051.70	$21.03
7389 Miscellaneous Business Services	$65,420.10	$1,308.39
Other	$2,612.25	$52.25
Total for MAJOR GROUP 73	$103,006.19	$2,060.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,618.27	$192.37
Total for MAJOR GROUP 75	$9,618.27	$192.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,314.86	$66.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,550.57	$71.02
MAJOR GROUP: 78 Motion Pictures		
Other	$6,806.34	$136.12
Total for MAJOR GROUP 78	$6,806.34	$136.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,243.36	$64.86
Total for MAJOR GROUP 79	$3,243.36	$64.86
MAJOR GROUP: 80 Health Services		
Other	$19,559.47	$391.20
Total for MAJOR GROUP 80	$19,559.47	$391.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$219,580.16	$4,391.61
Total for MAJOR GROUP 81	$219,580.16	$4,391.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,154.00	$143.08
8742 Management Consulting Services	$1,073.07	$21.46
8748 Business Consulting Services, NEC	$16,641.90	$332.84
Other	$27,494.00	$549.88
Total for MAJOR GROUP 87	$52,362.97	$1,047.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,176.90	$63.54
Total for MAJOR GROUP 89	$3,176.90	$63.54
Total for DIVISION I	$502,158.59	$10,043.18

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$64,458.26	$1,289.17
C	Construction	$12,275.63	$245.52
D	Manufacturing	$130,690.35	$2,614.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,959.19	$6,499.20
F	Wholesale Trade	$87,312.70	$1,746.27
G	Retail Trade	$951,087.40	$19,255.89
H	Finance, Insurance, And Real Estate	$16,656.17	$333.12
I	Services	$502,158.59	$10,043.18
	Total for De Smet - General	$2,089,598.29	$42,026.63

De Smet - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$28,829.00	$288.29
	Total for MAJOR GROUP 54	$28,829.00	$288.29
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		$83,114.85	$831.14
5813 Drinking Places		$33,746.75	$337.46
	Total for MAJOR GROUP 58	$116,861.60	$1,168.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$163,353.27	$1,633.52
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$29,075.69	$290.76

De Smet - Gross Receipts Recap

G	Retail Trade	$163,353.27	$1,633.52
I	Services	$29,075.69	$290.76
	Other	$53.50	$0.54
	Total for De Smet - Gross Receipts	$192,482.46	$1,924.82

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

Returns Filed: January 2011 to February 2011

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$64,458.26	$1,289.17
C	Construction	$12,275.63	$245.52
D	Manufacturing	$130,690.35	$2,614.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,959.19	$6,499.20
F	Wholesale Trade	$87,312.70	$1,746.27
G	Retail Trade	$1,114,440.67	$20,889.41
H	Finance, Insurance, And Real Estate	$16,656.17	$333.12
I	Services	$531,234.28	$10,333.94
	Other	$53.50	$0.54
	Total for De Smet	$2,282,080.75	$43,951.45

ITEMS OF NOTE:

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

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	$4,256.28	$85.13
Other	$452.63	$9.06
Total for MAJOR GROUP 07	$4,708.91	$94.19
Total for DIVISION A	$4,730.17	$94.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$821.67	$16.44
1731 Electrical Work	$30,147.46	$756.13
1794 Excavation Work	$1,783.15	$35.66
1796 Installation or Erection of Building Equipment, NEC	$185,749.00	$4,975.15
Other	$28,951.78	$579.03
Total for MAJOR GROUP 17	$247,453.06	$6,362.41
Total for DIVISION C	$248,966.53	$6,392.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,604.42	$252.09
Total for MAJOR GROUP 20	$12,604.42	$252.09
MAJOR GROUP: 23 Apparel And Other 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	$7,948.03	$158.96
2731 Books: Publishing, or Publishing and Printing	$262.29	$5.25
2741 Miscellaneous Publishing	$177.49	$3.55
2752 Commercial Printing, Lithographic	$26,246.43	$542.94
2759 Commercial Printing, NEC	$16,347.11	$326.94
Other	$925.06	$18.50
Total for MAJOR GROUP 27	$51,906.41	$1,056.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$250,447.28	$5,008.95
Total for MAJOR GROUP 32	$250,447.28	$5,008.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,713.33	$1,034.27
Total for MAJOR GROUP 35	$51,713.33	$1,034.27
MAJOR GROUP: 36 Electronic And 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	$5,025,779.06	$119,636.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$5,674.68	$113.50
Total for MAJOR GROUP 41	$5,674.68	$113.50
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,154.86	$603.10
Other	$3,300.00	$66.00
Total for MAJOR GROUP 42	$33,454.86	$669.10
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	$106,053.83	$2,121.08
4813 Telephone Communications, Except Radiotelephone	$13,614.20	$272.29
4841 Cable and Other Pay Television Services	$95,355.09	$1,907.10
4899 Communications Services, NEC	$3,101.36	$62.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$218,690.48	$4,373.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$544,813.57	$10,896.27
Total for MAJOR GROUP 49	$544,813.57	$10,896.27
Total for DIVISION E	$802,948.78	$16,058.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,961.47	$259.23
5045 Computers and Computer Peripheral Equipment and Software	$4,978.22	$99.56
5046 Commercial Equipment, NEC	$1,865.35	$37.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,299.45	$45.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,355.56	$1,347.11
5065 Electronic Parts and Equipment, NEC	$40,085.99	$801.72
5074 Plumbing and Heating Equipment and Supplies	$8,058.98	$161.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,703.14	$114.06
5087 Service Establishment Equipment and Supplies	$1,106.00	$22.12
Other	$65,345.76	$1,306.92
Total for MAJOR GROUP 50	$209,759.92	$4,195.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$56,239.83	$1,124.78
5142 Packaged Frozen Foods	$782.61	$15.65
Other	$4,702.63	$94.05
Total for MAJOR GROUP 51	$61,725.07	$1,234.48
Total for DIVISION F	$271,484.99	$5,429.68

Deadwood - 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	$101,405.53	$2,028.10
5251 Hardware Stores	$88,592.07	$1,771.85
Total for MAJOR GROUP 52	$189,997.60	$3,799.95
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$63,358.02	$1,267.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$65,613.35	$1,312.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,258.09	$3,445.17
5441 Candy, Nut, and Confectionery Stores	$46,103.80	$922.08
5499 Miscellaneous Food Stores	$9,961.15	$199.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$230,521.04	$4,610.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$174,089.55	$3,481.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$174,794.05	$3,495.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,288.02	$25.76
5651 Family Clothing Stores	$11,381.77	$227.64
5661 Shoe Stores	$353.41	$7.07
5699 Miscellaneous Apparel and Accessory Stores	$3,462.10	$69.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,493.35	$349.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,005.45	$1,460.11
5719 Miscellaneous Homefurnishings Stores	$1,794.74	$35.90
5722 Household Appliance Stores	$6,965.62	$139.31
5731 Radio, Television, and Consumer Electronics Stores	$24,870.17	$497.41
5734 Computer and Computer Software Stores	$5,515.37	$110.31
Other	$2,056.30	$41.12
Total for MAJOR GROUP 57	$114,207.65	$2,284.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$295,850.89	$5,917.02
5813 Drinking Places	$432,961.73	$8,659.23
Total for MAJOR GROUP 58	$728,812.62	$14,576.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,878.71	$97.58
5941 Sporting Goods Stores and Bicycle Shops	$3,410.83	$68.22
5942 Book Stores	$4,363.92	$87.28
5943 Stationery Stores	$11,611.73	$232.25
5944 Jewelry Stores	$21,576.38	$431.53
5945 Hobby, Toy, and Game Stores	$814.18	$16.28
5947 Gift, Novelty, and Souvenir Shops	$102,797.57	$2,055.95
5961 Catalog and Mail-Order Houses	$29,237.40	$584.75
5963 Direct Selling Establishments	$21,735.01	$434.71
5999 Miscellaneous Retail Stores, NEC	$59,283.45	$1,185.66
Other	$38,389.53	$767.79
Total for MAJOR GROUP 59	$298,098.71	$5,962.00
Total for DIVISION G	$1,819,538.37	$36,390.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,085.19	$21.70
Total for MAJOR GROUP 60	$1,085.19	$21.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,450.60	$29.01
Total for MAJOR GROUP 64	$1,450.60	$29.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,072.04	$1,301.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$68,872.04	$1,377.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,356.05	$187.12
Total for MAJOR GROUP 67	$9,356.05	$187.12
Total for DIVISION H	$83,581.86	$1,671.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,214,263.87	$44,285.28
Total for MAJOR GROUP 70	$2,214,263.87	$44,285.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,069.75	$181.40
7221 Photographic Studios, Portrait	$93,939.96	$1,878.80
7231 Beauty Shops	$11,835.69	$236.71
7299 Miscellaneous Personal Services, NEC	$6,307.57	$126.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$126,127.16	$2,522.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,559.34	$271.18
7331 Direct Mail Advertising Services	$20,938.61	$418.77
7338 Secretarial and Court Reporting	$1,679.90	$33.60
7342 Disinfecting and Pest Control Services	$1,454.00	$29.08
7349 Building Cleaning and Maintenance Services, NEC	$29,538.09	$590.76
7359 Equipment Rental and Leasing, NEC	$21,416.99	$428.34
7371 Computer Programming Services	$2,530.75	$50.62
7372 Prepackaged Software	$19,347.77	$386.96
7374 Computer Processing and Data Preparation and Processing Services	$1,210.80	$24.22
7377 Computer Rental and Leasing	$553.00	$11.06
7379 Computer Related Services, NEC	$3,210.14	$64.20
7381 Detective, Guard, and Armored Car Services	$2,486.61	$49.73
7382 Security Systems Services	$15,158.34	$303.17
7389 Miscellaneous Business Services	$261,290.12	$5,915.82
Other	$23,746.62	$474.94
Total for MAJOR GROUP 73	$418,121.08	$9,052.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,622.86	$32.46
Other	$977.00	$19.54
Total for MAJOR GROUP 75	$2,599.86	$52.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,365.84	$27.32
7699 Repair Shops and Related Services, NEC	$7,280.56	$145.61
Other	$271,344.24	$5,426.88
Total for MAJOR GROUP 76	$279,990.64	$5,599.81
MAJOR GROUP: 78 Motion Pictures		
Other	$7,735.33	$154.71
Total for MAJOR GROUP 78	$7,735.33	$154.71
MAJOR GROUP: 79 Amusement And Recreation Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,821.90	$96.44
7993 Coin-Operated Amusement Devices	$255,226.47	$5,104.53
7999 Amusement and Recreation Services, NEC	$28,607.83	$572.16
Total for MAJOR GROUP 79	$288,656.20	$5,773.13
MAJOR GROUP: 80 Health Services		
Other	$40,359.07	$807.18
Total for MAJOR GROUP 80	$40,359.07	$807.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,634.59	$1,692.68
Total for MAJOR GROUP 81	$84,634.59	$1,692.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$111,083.43	$2,221.67
8721 Accounting, Auditing, and Bookkeeping Services	$33,176.88	$663.55
8741 Management Services	$44,600.39	$892.01
8742 Management Consulting Services	$19,685.26	$393.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$210,422.94	$4,208.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,675,737.41	$74,204.80
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	$4,730.17	$94.62
C	Construction	$248,966.53	$6,319.48
D	Manufacturing	$5,025,779.06	$119,636.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$802,948.78	$16,058.98
F	Wholesale Trade	$271,484.99	$5,429.68
G	Retail Trade	$1,819,538.37	$36,390.79
H	Finance, Insurance, And Real Estate	$83,581.86	$1,671.62
I	Services	$3,675,737.41	$74,204.80
	Other	$6,216.86	$124.34
	Total for Deadwood - General	$11,938,984.03	$259,930.57

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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$111,483.99	$1,114.83
Total for MAJOR GROUP 54	$111,483.99	$1,114.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$272,704.54	$2,727.04
5813 Drinking Places	$384,032.23	$3,840.33
Total for MAJOR GROUP 58	$656,736.77	$6,567.37
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,871.81	$18.72
Other	$7,086.06	$70.86
Total for MAJOR GROUP 59	$8,957.87	$89.58
Total for DIVISION G	$791,089.06	$7,910.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,516,360.38	$15,163.60
Total for MAJOR GROUP 70	$1,516,360.38	$15,163.60
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$191,235.65	$1,912.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$195,856.92	$1,958.56
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

Deadwood - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,726,251.71	$17,262.50

Deadwood - Gross Receipts Recap

G	Retail Trade	$791,089.06	$7,910.88
I	Services	$1,726,251.71	$17,262.50
	Other	$28,043.72	$280.44
	Total for Deadwood - Gross Receipts	$2,545,384.49	$25,453.82

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$4,730.17	$94.62
C	Construction	$248,966.53	$6,319.48
D	Manufacturing	$5,025,779.06	$119,636.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$802,948.78	$16,058.98
F	Wholesale Trade	$271,484.99	$5,429.68
G	Retail Trade	$2,610,627.43	$44,301.67
H	Finance, Insurance, And Real Estate	$83,581.86	$1,671.62
I	Services	$5,401,989.12	$91,467.30
	Other	$34,260.58	$404.78
	Total for Deadwood	$14,484,368.52	$285,384.39

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.

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	$5,069.37	$101.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,537.90	$110.75
Total for DIVISION A	$5,537.90	$110.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,678.24	$1,253.56
1751 Carpentry Work	$11,105.04	$222.09
1799 Special Trade Contractors, NEC	$2,287.25	$45.75
Other	$40,360.58	$807.20
Total for MAJOR GROUP 17	$116,431.11	$2,328.60
Total for DIVISION C	$116,533.11	$2,331.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,269.90	$105.40
Total for MAJOR GROUP 20	$5,269.90	$105.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,453.73	$329.08
Total for MAJOR GROUP 23	$16,453.73	$329.08
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	$9,133.72	$182.69
2731 Books: Publishing, or Publishing and Printing	$858.50	$17.17
2741 Miscellaneous Publishing	$1,448.41	$28.96
2752 Commercial Printing, Lithographic	$1,433.14	$30.03
2759 Commercial Printing, NEC	$6,685.23	$133.71
Other	$1,198.26	$23.97
Total for MAJOR GROUP 27	$20,757.26	$416.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$166,573.39	$3,331.47
Total for MAJOR GROUP 32	$166,573.39	$3,331.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$425.20	$8.50
Total for MAJOR GROUP 34	$425.20	$8.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,808.87	$36.18
Total for MAJOR GROUP 35	$1,808.87	$36.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$216,893.94	$4,339.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,886.63	$877.74
Total for MAJOR GROUP 42	$43,886.63	$877.74
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	$161,910.78	$3,238.23
4813 Telephone Communications, Except Radiotelephone	$213,695.95	$4,273.92
4841 Cable and Other Pay Television Services	$10,116.20	$202.32
4899 Communications Services, NEC	$3,205.31	$64.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$388,978.23	$7,779.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$340,591.00	$6,811.82
Total for MAJOR GROUP 49	$340,591.00	$6,811.82
Total for DIVISION E	$778,454.64	$15,569.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,387.75	$447.76
5044 Office Equipment	$7,064.58	$141.29
5045 Computers and Computer Peripheral Equipment and Software	$18,102.24	$362.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,104.52	$42.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,943.12	$478.86
5064 Electrical Appliances, Television and Radio Sets	$1,391.62	$27.83
5074 Plumbing and Heating Equipment and Supplies	($20,706.17)	($414.12)
5084 Industrial Machinery and Equipment	$1,478.45	$29.57
5085 Industrial Supplies	$1,510.85	$30.22
5087 Service Establishment Equipment and Supplies	$712.90	$14.26
Other	$354,423.25	$7,088.47
Total for MAJOR GROUP 50	$412,413.11	$8,248.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$707.56	$14.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$670.17	$13.40
5141 Groceries, General Line	$701,819.33	$14,036.39
5142 Packaged Frozen Foods	$1,157.37	$23.15
5191 Farm Supplies	$378.77	$7.58
Other	$12,738.48	$254.77
Total for MAJOR GROUP 51	$717,471.68	$14,349.44
Total for DIVISION F	$1,129,884.79	$22,597.71
DIVISION: G Retail Trade		

Dell Rapids - 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	$141,305.86	$2,826.12
5251 Hardware Stores	$87,606.46	$1,752.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,210.77	$44.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,634.09	$4,632.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,283.28	$1,025.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,551.95	$1,071.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,990.96	$139.82
Other	$67,645.14	$1,352.90
Total for MAJOR GROUP 54	$74,636.10	$1,492.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,404.04	$968.08
5541 Gasoline Service Station	$157,077.35	$3,141.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,680.39	$4,113.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,868.25	$117.37
5651 Family Clothing Stores	$8,911.67	$178.23
5661 Shoe Stores	$685.82	$13.72
5699 Miscellaneous Apparel and Accessory Stores	$3,327.90	$66.56
Other	$1,156.10	$23.12
Total for MAJOR GROUP 56	$19,949.74	$399.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,978.55	$499.57
5719 Miscellaneous Homefurnishings Stores	$3,256.32	$65.12
5722 Household Appliance Stores	$14,149.40	$282.99
5731 Radio, Television, and Consumer Electronics Stores	$9,242.68	$184.85
5734 Computer and Computer Software Stores	$801.44	$16.03
Other	$6,346.94	$126.94
Total for MAJOR GROUP 57	$58,775.33	$1,175.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,514.86	$1,690.30
5813 Drinking Places	$78,057.80	$1,561.15
Total for MAJOR GROUP 58	$162,572.66	$3,251.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,362.33	$227.25
5942 Book Stores	$7,175.40	$143.51
5943 Stationery Stores	$2,666.48	$53.34
5947 Gift, Novelty, and Souvenir Shops	$786.70	$15.74
5961 Catalog and Mail-Order Houses	$18,988.37	$379.79
5962 Automatic Merchandise Machine Operators	$1,554.59	$31.09
5963 Direct Selling Establishments	$25,439.57	$508.79
5999 Miscellaneous Retail Stores, NEC	$42,651.49	$853.04
Other	$80,171.30	$1,603.43
Total for MAJOR GROUP 59	$190,796.23	$3,815.98
Total for DIVISION G	$997,596.49	$19,951.99
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Dell Rapids - 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	($16.01)	($0.32)
Total for MAJOR GROUP 63	($16.01)	($0.32)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,172.53	$103.46
Total for MAJOR GROUP 64	$5,172.53	$103.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,245.72	$364.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,309.72	$366.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,257.74	$805.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$591.38	$11.83
7217 Carpet and Upholstery Cleaning	$1,675.42	$33.51
7218 Industrial Launderers	$1,654.57	$33.09
7221 Photographic Studios, Portrait	$18,646.06	$372.92
7231 Beauty Shops	$18,637.93	$372.76
7299 Miscellaneous Personal Services, NEC	$10,763.85	$215.28
Other	$19,194.20	$383.88
Total for MAJOR GROUP 72	$71,163.41	$1,423.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$579.66	$11.60
7349 Building Cleaning and Maintenance Services, NEC	$12,833.09	$256.66
7359 Equipment Rental and Leasing, NEC	$14,479.61	$289.58
7363 Help Supply Services	$68,348.33	$1,366.97
7372 Prepackaged Software	$9,553.44	$191.07
7374 Computer Processing and Data Preparation and Processing Services	$1,866.53	$37.33
7375 Information Retrieval Services	$1,013.35	$20.27
7379 Computer Related Services, NEC	$893.83	$17.88
7381 Detective, Guard, and Armored Car Services	($8,342.30)	($166.85)
7389 Miscellaneous Business Services	$32,282.94	$645.66
Other	$12,250.75	$245.01
Total for MAJOR GROUP 73	$145,759.23	$2,915.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$64,286.51	$1,285.73
7536 Automotive Glass Replacement Shops	$1,510.26	$30.21
7538 General Automotive Repair Shops	$25,936.68	$518.73
Other	$13,304.66	$266.09
Total for MAJOR GROUP 75	$105,038.11	$2,100.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,728.50	$54.57
Other	$3,979.64	$79.59
Total for MAJOR GROUP 76	$6,708.14	$134.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,824.64	$536.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$49,370.85	$987.42
MAJOR GROUP: 79 Amusement And Recreation Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$12,303.11	$246.05
Total for MAJOR GROUP 79	$12,303.11	$246.05
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$5,382.00	$151.03
Other	$48,345.78	$966.91
Total for MAJOR GROUP 80	$53,727.78	$1,117.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,328.85	$866.58
Total for MAJOR GROUP 81	$43,328.85	$866.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,948.87	$78.98
Total for MAJOR GROUP 82	$3,948.87	$78.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,815.50	$96.32
8721 Accounting, Auditing, and Bookkeeping Services	$75,150.45	$1,503.00
8742 Management Consulting Services	$3,263.47	$65.27
8748 Business Consulting Services, NEC	$720.50	$14.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$84,306.42	$1,686.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$607.50	$12.15
Total for MAJOR GROUP 89	$607.50	$12.15
Total for DIVISION I	$592,753.72	$11,918.42

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$5,537.90	$110.75
C	Construction	$116,533.11	$2,331.45
D	Manufacturing	$216,893.94	$4,339.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,454.64	$15,569.12
F	Wholesale Trade	$1,129,884.79	$22,597.71
G	Retail Trade	$997,596.49	$19,951.99
H	Finance, Insurance, And Real Estate	$40,257.74	$805.17
I	Services	$592,753.72	$11,918.42
	Other	$1,420.81	$28.42
	Total for Dell Rapids - General	$3,879,333.14	$77,652.30

Dell Rapids - 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: 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

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$83,694.70	$836.95
5813 Drinking Places		$75,034.77	$750.34
	Total for MAJOR GROUP 58	$158,729.47	$1,587.29
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$212,806.33	$2,128.06
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
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	$44,932.50	$449.33

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$212,806.33	$2,128.06
I	Services	$44,932.50	$449.33
	Other	$20,139.43	$201.39
	Total for Dell Rapids - Gross Receipts	$277,878.26	$2,778.78

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$5,537.90	$110.75
C	Construction	$116,533.11	$2,331.45
D	Manufacturing	$216,893.94	$4,339.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,454.64	$15,569.12
F	Wholesale Trade	$1,129,884.79	$22,597.71
G	Retail Trade	$1,210,402.82	$22,080.05
H	Finance, Insurance, And Real Estate	$40,257.74	$805.17
I	Services	$637,686.22	$12,367.75
	Other	$21,560.24	$229.81
	Total for Dell Rapids	$4,157,211.40	$80,431.08

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$646.03	$12.93
Total for MAJOR GROUP 07	$646.03	$12.93
Total for DIVISION A	$646.03	$12.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$856.20	$17.13
Other	$312.67	$6.25
Total for MAJOR GROUP 27	$1,168.87	$23.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$4,676.61	$93.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,444.69	$168.90
4813 Telephone Communications, Except Radiotelephone	$11,109.58	$222.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,125.27	$402.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,198.70	$403.97
Total for MAJOR GROUP 49	$20,198.70	$403.97
Total for DIVISION E	$40,323.97	$806.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,372.65	$67.45
Total for MAJOR GROUP 50	$3,372.65	$67.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,441.00	$68.82
Total for MAJOR GROUP 51	$3,441.00	$68.82
Total for DIVISION F	$6,813.65	$136.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,477.63	$89.55
Total for MAJOR GROUP 52	$4,477.63	$89.55
MAJOR GROUP: 53 General Merchandise Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$57,525.97	$1,150.52
Total for MAJOR GROUP 54	$57,525.97	$1,150.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$25,179.22	$503.59
Total for MAJOR GROUP 55	$25,179.22	$503.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$314.49	$6.29
5651 Family Clothing Stores	$658.83	$13.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,626.52	$72.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$798.85	$15.98
Total for MAJOR GROUP 57	$798.85	$15.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,303.28	$26.07
5947 Gift, Novelty, and Souvenir Shops	$1,687.32	$33.75
5961 Catalog and Mail-Order Houses	$2,424.46	$48.49
5963 Direct Selling Establishments	$517.74	$10.36
5999 Miscellaneous Retail Stores, NEC	$2,456.88	$49.14
Other	$2,862.94	$57.26
Total for MAJOR GROUP 59	$11,252.62	$225.07
Total for DIVISION G	$108,860.54	$2,177.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,037.00	$40.74
Total for MAJOR GROUP 65	$2,037.00	$40.74
Total for DIVISION H	$6,047.06	$120.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$985.95	$19.72
Total for MAJOR GROUP 72	$985.95	$19.72
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$38.10	$0.76
Other	$3,106.68	$62.14
Total for MAJOR GROUP 73	$3,144.78	$62.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$199.18	$3.99
Total for MAJOR GROUP 76	$199.18	$3.99
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

Delmont - 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	$1,959.56	$39.19
Total for MAJOR GROUP 87	$1,959.56	$39.19
Total for DIVISION I	$6,601.96	$132.05

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$646.03	$12.93
D	Manufacturing	$4,676.61	$93.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,323.97	$806.48
F	Wholesale Trade	$6,813.65	$136.27
G	Retail Trade	$108,860.54	$2,177.24
H	Finance, Insurance, And Real Estate	$6,047.06	$120.94
I	Services	$6,601.96	$132.05
	Other	$5.29	$0.11
	Total for Delmont - General	$173,975.11	$3,479.56

Delmont Recap

A	Agriculture, Forestry, And Fishing	$646.03	$12.93
D	Manufacturing	$4,676.61	$93.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,323.97	$806.48
F	Wholesale Trade	$6,813.65	$136.27
G	Retail Trade	$108,860.54	$2,177.24
H	Finance, Insurance, And Real Estate	$6,047.06	$120.94
I	Services	$6,601.96	$132.05
	Other	$5.29	$0.11
	Total for Delmont	$173,975.11	$3,479.56

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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		$4,904,111.08	$98,082.22
	Total for MAJOR GROUP 16	$4,904,111.08	$98,082.22
MAJOR GROUP: 17	Construction Special Trade Contractors		
1794 Excavation Work		$123,645.24	$2,472.91
Other		$3,299,502.92	$65,990.07
	Total for MAJOR GROUP 17	$3,423,148.16	$68,462.98
	Total for DIVISION C	$9,054,820.24	$181,096.42

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$9,054,820.24	$181,096.42
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$9,054,820.24	$181,096.42

DENR - Lewis & Clark Rural Water Recap

C	Construction	$9,054,820.24	$181,096.42
	Total for DENR - Lewis & Clark Rural Water	$9,054,820.24	$181,096.42

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$141,704.95	$2,834.10
Total for DENR - Perkins County Rural Water - Gross Receipts	$141,704.95	$2,834.10

DENR - Perkins County Rural Water Recap

Other	$141,704.95	$2,834.10
Total for DENR - Perkins County Rural Water	$141,704.95	$2,834.10

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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 - 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	$1,505,156.41	$30,103.13
Total for DENR - SF Flood Control Project - Gross Receipts	$1,505,156.41	$30,103.13

DENR - SF Flood Control Project Recap

Other	$1,505,156.41	$30,103.13
Total for DENR - SF Flood Control Project	$1,505,156.41	$30,103.13

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

DENR - Southern Black Hills Water System - 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			$59,027.80	$1,180.56
		Total for MAJOR GROUP 17	$59,027.80	$1,180.56
		Total for DIVISION C	$382,608.37	$7,652.17

DENR - Southern Black Hills Water System - General Recap

C	Construction		$382,608.37	$7,652.17
		Total for DENR - Southern Black Hills Water System - General	$382,608.37	$7,652.17

DENR - Southern Black Hills Water System Recap

C	Construction		$382,608.37	$7,652.17
		Total for DENR - Southern Black Hills Water System	$382,608.37	$7,652.17

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

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

Returns Filed: January 2011 to February 2011

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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$109,800.00	$2,196.00
Total for DENR-Rosebud Sioux Rural Water Sys - General	$109,800.00	$2,196.00

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$109,800.00	$2,196.00
Total for DENR-Rosebud Sioux Rural Water Sys	$109,800.00	$2,196.00

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Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$771.33	$15.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$852.27	$17.05
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	$1,071.01	$21.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,441.25	$28.83
Total for MAJOR GROUP 42	$1,441.25	$28.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,144.29	$82.88
Other	$5,977.00	$119.54
Total for MAJOR GROUP 48	$10,121.29	$202.42
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	$29,082.96	$581.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$725.35	$14.51
Total for MAJOR GROUP 50	$725.35	$14.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,253.91	$105.07
Total for MAJOR GROUP 51	$5,253.91	$105.07
Total for DIVISION F	$5,979.26	$119.58
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	$2,361.20	$47.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,520.70	$50.41
MAJOR GROUP: 54 Food Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$764.83	$15.30
5651 Family Clothing Stores	$946.01	$18.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,799.34	$36.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,364.83	$27.29
5963 Direct Selling Establishments	$1,884.00	$37.68
5999 Miscellaneous Retail Stores, NEC	$2,571.91	$51.44
Other	$233.88	$4.69
Total for MAJOR GROUP 59	$6,054.62	$121.10
Total for DIVISION G	$90,773.76	$1,815.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$430.95	$8.62
Total for MAJOR GROUP 72	$430.95	$8.62
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,696.75	$33.94
Other	$638.29	$12.77
Total for MAJOR GROUP 73	$2,335.04	$46.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,615.00	$32.30
Total for MAJOR GROUP 87	$1,615.00	$32.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,241.65	$104.84

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

Returns Filed: January 2011 to February 2011

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,071.01	$21.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,082.96	$581.66
F	Wholesale Trade	$5,979.26	$119.58
G	Retail Trade	$90,773.76	$1,815.49
I	Services	$5,241.65	$104.84
	Other	$16,206.79	$324.13
	Total for Dimock - General	$148,355.43	$2,967.12

Dimock Recap

D	Manufacturing	$1,071.01	$21.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,082.96	$581.66
F	Wholesale Trade	$5,979.26	$119.58
G	Retail Trade	$90,773.76	$1,815.49
I	Services	$5,241.65	$104.84
	Other	$16,206.79	$324.13
	Total for Dimock	$148,355.43	$2,967.12

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($4,475.90)	($107.29)
Total for MAJOR GROUP 17	($4,475.90)	($107.29)
Total for DIVISION C	($4,475.90)	($107.29)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,708.71	$34.17
Other	$12,584.90	$251.70
Total for MAJOR GROUP 27	$14,293.61	$285.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,110.03	$322.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,148.19	$122.96
4813 Telephone Communications, Except Radiotelephone	$7,427.09	$148.55
4841 Cable and Other Pay Television Services	$6,844.83	$136.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,756.41	$415.14
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	$61,722.10	$1,234.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$664.00	$13.28
Other	$27,990.83	$559.83
Total for MAJOR GROUP 50	$28,654.83	$573.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,466.27	$49.33
Total for MAJOR GROUP 51	$2,466.27	$49.33
Total for DIVISION F	$31,121.10	$622.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,289.60	$45.79

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,982.92	$79.66
Total for MAJOR GROUP 54	$6,272.52	$125.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,368.09	$987.36
Total for MAJOR GROUP 55	$49,368.09	$987.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,316.54	$26.32
5651 Family Clothing Stores	$276.84	$5.53
Other	$329.99	$6.60
Total for MAJOR GROUP 56	$1,923.37	$38.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,281.86	$85.64
Total for MAJOR GROUP 57	$4,281.86	$85.64
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,852.89	$37.06
5943 Stationery Stores	$460.61	$9.21
5961 Catalog and Mail-Order Houses	$1,486.44	$29.73
5999 Miscellaneous Retail Stores, NEC	$9,453.61	$189.07
Other	$481.63	$9.64
Total for MAJOR GROUP 59	$13,735.18	$274.71
Total for DIVISION G	$108,216.35	$2,164.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,130.00	$442.60
Total for MAJOR GROUP 61	$22,130.00	$442.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$22,176.00	$443.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,544.44	$90.89
Total for MAJOR GROUP 72	$4,544.44	$90.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,979.19	$239.58
7389 Miscellaneous Business Services	$1,978.70	$39.58
Other	$10,895.71	$217.91
Total for MAJOR GROUP 73	$24,853.60	$497.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,285.25	$185.70
Total for MAJOR GROUP 75	$9,285.25	$185.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$588.35	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$691.85	$13.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Doland - 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		$1,269.56	$25.39
	Total for MAJOR GROUP 87	$1,269.56	$25.39
	Total for DIVISION I	$53,239.57	$1,064.78
DIVISION: J Public Administration			
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Doland - General Recap

C	Construction	($4,475.90)	($107.29)
D	Manufacturing	$16,110.03	$322.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,722.10	$1,234.45
F	Wholesale Trade	$31,121.10	$622.44
G	Retail Trade	$108,216.35	$2,164.32
H	Finance, Insurance, And Real Estate	$22,176.00	$443.52
I	Services	$53,239.57	$1,064.78
	Other	$21,580.00	$431.60
	Total for Doland - General	$309,689.25	$6,176.02

Doland Recap

C	Construction	($4,475.90)	($107.29)
D	Manufacturing	$16,110.03	$322.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,722.10	$1,234.45
F	Wholesale Trade	$31,121.10	$622.44
G	Retail Trade	$108,216.35	$2,164.32
H	Finance, Insurance, And Real Estate	$22,176.00	$443.52
I	Services	$53,239.57	$1,064.78
	Other	$21,580.00	$431.60
	Total for Doland	$309,689.25	$6,176.02

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$9,423.01	$424.03
Total for MAJOR GROUP 45	$9,423.01	$424.03
Total for DIVISION E	$28,302.22	$1,273.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,811.74	$3,141.55
5521 Motor Vehicle Dealers	$21,163.86	$952.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,225.60	$4,105.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$93,670.60	$4,215.21
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	$2,414,229.62	$108,640.34
7519 Utility Trailers and Recreational Vehicle Rental	$15,116.00	$680.22
Total for MAJOR GROUP 75	$2,429,345.62	$109,320.56
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	$2,444,811.72	$110,016.54

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,302.22	$1,273.60
G	Retail Trade	$93,670.60	$4,215.21
I	Services	$2,444,811.72	$110,016.54
	Other	$20,904.70	$940.71
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,587,689.24	$116,446.06

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,302.22	$1,273.60
G	Retail Trade	$93,670.60	$4,215.21
I	Services	$2,444,811.72	$110,016.54
	Other	$20,904.70	$940.71
	Total for DOR - Motor Vehicle Leasing	$2,587,689.24	$116,446.06

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$42,109.57	$421.10
Total for MAJOR GROUP 17	$42,109.57	$421.10
Total for DIVISION C	$42,109.57	$421.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$934.72	$9.34
2752 Commercial Printing, Lithographic	$1,723.99	$17.52
Other	$598.08	$5.98
Total for MAJOR GROUP 27	$3,256.79	$32.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,129.93	$101.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,580.27	$25.81
Other	$22,177.02	$221.77
Total for MAJOR GROUP 48	$24,757.29	$247.58
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	$58,488.40	$584.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,869.20	$28.69
Other	$6,970.88	$69.72
Total for MAJOR GROUP 50	$9,840.08	$98.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,113.66	$71.14
Total for MAJOR GROUP 51	$7,113.66	$71.14
Total for DIVISION F	$16,953.74	$169.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,239.54	$852.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,282.74	$852.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,065.92	$20.66

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,466.23	$24.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,266.79	$212.67
5499 Miscellaneous Food Stores	$394.83	$3.95
Total for MAJOR GROUP 54	$21,661.62	$216.62
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	$454.30	$4.54
5651 Family Clothing Stores	$746.32	$7.46
Other	$1,474.79	$14.75
Total for MAJOR GROUP 56	$2,675.41	$26.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$16,423.09	$164.23
5734 Computer and Computer Software Stores	$1,394.81	$14.48
Other	$2,529.09	$25.29
Total for MAJOR GROUP 57	$20,346.99	$204.00
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	$3,783.45	$37.84
5947 Gift, Novelty, and Souvenir Shops	$1,739.56	$17.40
5961 Catalog and Mail-Order Houses	$2,059.92	$20.59
5963 Direct Selling Establishments	$3,852.14	$38.52
5999 Miscellaneous Retail Stores, NEC	$6,490.81	$64.91
Other	$27,725.41	$277.25
Total for MAJOR GROUP 59	$45,651.29	$456.51
Total for DIVISION G	$312,588.88	$3,126.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,391.74	$23.92
Total for MAJOR GROUP 64	$2,391.74	$23.92
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,030.53	$40.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,685.00	$26.85
Total for MAJOR GROUP 72	$2,685.00	$26.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,174.88	$31.75
7389 Miscellaneous Business Services	$6,791.26	$67.91
Other	$6,509.66	$65.10
Total for MAJOR GROUP 73	$16,475.80	$164.76
MAJOR GROUP: 76 Miscellaneous Repair Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$482.96	$4.83
Total for MAJOR GROUP 76	$482.96	$4.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,588.84	$75.89
Total for MAJOR GROUP 78	$7,588.84	$75.89
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	$22,673.00	$288.97
Other	$1,095.38	$10.95
Total for MAJOR GROUP 87	$23,768.38	$299.92
Total for DIVISION I	$56,782.30	$630.06

Dupree - General Recap

C	Construction	$42,109.57	$421.10
D	Manufacturing	$10,129.93	$101.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,488.40	$584.89
F	Wholesale Trade	$16,953.74	$169.55
G	Retail Trade	$312,588.88	$3,126.42
H	Finance, Insurance, And Real Estate	$4,030.53	$40.31
I	Services	$56,782.30	$630.06
	Total for Dupree - General	$501,083.35	$5,073.90

Dupree Recap

C	Construction	$42,109.57	$421.10
D	Manufacturing	$10,129.93	$101.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,488.40	$584.89
F	Wholesale Trade	$16,953.74	$169.55
G	Retail Trade	$312,588.88	$3,126.42
H	Finance, Insurance, And Real Estate	$4,030.53	$40.31
I	Services	$56,782.30	$630.06
	Total for Dupree	$501,083.35	$5,073.90

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,928.04	$498.56
Total for MAJOR GROUP 17	$24,928.04	$498.56
Total for DIVISION C	$101,423.77	$2,067.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,038.70	$20.77
2731 Books: Publishing, or Publishing and Printing	$1,392.95	$27.86
2752 Commercial Printing, Lithographic	$2,250.87	$45.05
Other	$1,131.80	$22.63
Total for MAJOR GROUP 27	$5,814.32	$116.31
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: 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	$29,922.26	$598.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,894.97	$2,177.91
4813 Telephone Communications, Except Radiotelephone	$6,039.29	$120.78
Other	$35,974.31	$719.49
Total for MAJOR GROUP 48	$150,908.57	$3,018.18
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	$217,880.53	$4,357.62
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	$7,297.95	$145.96
5045 Computers and Computer Peripheral Equipment and Software	$2,437.50	$48.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,250.49	$65.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,093.75	$41.88
5074 Plumbing and Heating Equipment and Supplies	$39,620.24	$792.40
Other	$40,713.66	$814.27
Total for MAJOR GROUP 50	$95,413.59	$1,908.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,491.69	$109.83
Other	$21,998.27	$439.97
Total for MAJOR GROUP 51	$27,489.96	$549.80
Total for DIVISION F	$122,903.55	$2,458.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,247.61	$2,384.95
5251 Hardware Stores	$49,038.13	$980.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$191,650.49	$3,833.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,198.94	$203.98
Other	$226,623.25	$4,532.48
Total for MAJOR GROUP 53	$236,822.19	$4,736.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,078.52	$3,621.57
5499 Miscellaneous Food Stores	$2,296.23	$45.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,031.10	$3,820.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$202,667.01	$4,053.34
Total for MAJOR GROUP 55	$202,667.01	$4,053.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,435.40	$88.70
5651 Family Clothing Stores	$39,432.43	$788.65
5661 Shoe Stores	$898.55	$17.97
5699 Miscellaneous Apparel and Accessory Stores	$1,122.45	$22.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,974.83	$919.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,161.16	$283.22
5722 Household Appliance Stores	$3,070.68	$61.41
Other	$1,123.90	$22.48
Total for MAJOR GROUP 57	$18,355.74	$367.11
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,360.92	$87.22
5943 Stationery Stores	$1,367.43	$27.35
5961 Catalog and Mail-Order Houses	$7,002.00	$140.05
5963 Direct Selling Establishments	$9,911.90	$198.23
5999 Miscellaneous Retail Stores, NEC	$38,544.38	$770.90
Other	$196,147.71	$3,922.97
Total for MAJOR GROUP 59	$257,334.34	$5,146.72
Total for DIVISION G	$1,262,983.79	$25,259.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$8,081.93	$161.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,527.05	$190.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$10,367.55	$207.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,939.47	$358.79
Total for MAJOR GROUP 72	$17,939.47	$358.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,163.02	$343.26
7372 Prepackaged Software	$4,996.88	$99.93
7389 Miscellaneous Business Services	$1,207.25	$24.14
Other	$10,607.38	$212.16
Total for MAJOR GROUP 73	$33,974.53	$679.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,899.35	$97.99
Total for MAJOR GROUP 76	$4,899.35	$97.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,684.85	$233.69
Total for MAJOR GROUP 87	$11,684.85	$233.69
Total for DIVISION I	$89,214.33	$1,784.28

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

Returns Filed: January 2011 to February 2011

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$101,423.77	$2,067.74
D	Manufacturing	$29,922.26	$598.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,880.53	$4,357.62
F	Wholesale Trade	$122,903.55	$2,458.07
G	Retail Trade	$1,262,983.79	$25,259.73
H	Finance, Insurance, And Real Estate	$10,367.55	$207.35
I	Services	$89,214.33	$1,784.28
	Total for Eagle Butte - General	$1,834,695.78	$36,733.26

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	$199,393.35	$1,993.93
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$199,393.35	$1,993.93
	Other	$7,382.31	$73.82
	Total for Eagle Butte - Gross Receipts	$206,775.66	$2,067.75

Eagle Butte Recap

C	Construction	$101,423.77	$2,067.74
D	Manufacturing	$29,922.26	$598.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,880.53	$4,357.62
F	Wholesale Trade	$122,903.55	$2,458.07
G	Retail Trade	$1,462,377.14	$27,253.66
H	Finance, Insurance, And Real Estate	$10,367.55	$207.35
I	Services	$89,214.33	$1,784.28
	Other	$7,382.31	$73.82
	Total for Eagle Butte	$2,041,471.44	$38,801.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$229.92	$2.30
Other	$464.64	$4.65
Total for MAJOR GROUP 27	$694.56	$6.95
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	$10,316.75	$103.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,289.28	$22.90
4813 Telephone Communications, Except Radiotelephone	$7,927.77	$79.28
4841 Cable and Other Pay Television Services	$1,621.00	$16.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,908.04	$119.09
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	$23,919.26	$239.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$454.46	$4.55
Other	$1,970.40	$19.70
Total for MAJOR GROUP 50	$2,424.86	$24.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$873.75	$8.74
Total for MAJOR GROUP 51	$873.75	$8.74
Total for DIVISION F	$3,298.61	$32.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$637.04	$6.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,485.04	$384.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$35,161.81	$351.62
Total for MAJOR GROUP 54	$35,161.81	$351.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$439.80	$4.40
Other	$260.85	$2.61
Total for MAJOR GROUP 56	$700.65	$7.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,291.09	$33.24
Total for MAJOR GROUP 57	$3,291.09	$33.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$314.52	$3.15
5961 Catalog and Mail-Order Houses	$437.14	$4.37
5984 Liquefied Petroleum Gas Dealers	$10,723.85	$107.23
5999 Miscellaneous Retail Stores, NEC	$588.84	$5.89
Other	$2,172.44	$21.72
Total for MAJOR GROUP 59	$14,236.79	$142.36
Total for DIVISION G	$134,871.71	$1,349.04
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	$360.00	$3.60
Other	$783.00	$7.83
Total for MAJOR GROUP 73	$1,143.00	$11.43
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	$487.50	$4.88
Total for MAJOR GROUP 79	$487.50	$4.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,532.13	$25.32

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

Returns Filed: January 2011 to February 2011

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,316.75	$103.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,919.26	$239.20
F	Wholesale Trade	$3,298.61	$32.99
G	Retail Trade	$134,871.71	$1,349.04
I	Services	$2,532.13	$25.32
	Other	$50.75	$0.51
	Total for Eden - General	$174,989.21	$1,750.23

Eden Recap

D	Manufacturing	$10,316.75	$103.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,919.26	$239.20
F	Wholesale Trade	$3,298.61	$32.99
G	Retail Trade	$134,871.71	$1,349.04
I	Services	$2,532.13	$25.32
	Other	$50.75	$0.51
	Total for Eden	$174,989.21	$1,750.23

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,955.04	$879.10
Total for MAJOR GROUP 07	$43,955.04	$879.10
Total for DIVISION A	$43,955.04	$879.10
DIVISION: C Construction		
MAJOR GROUP: 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	$11,464.00	$229.28
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,070.47	$181.41
2752 Commercial Printing, Lithographic	$3,455.17	$81.80
Other	$434.89	$8.70
Total for MAJOR GROUP 27	$12,960.53	$271.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,353.98	$319.78
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		
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	$26,538.68	$530.78
4813 Telephone Communications, Except Radiotelephone	$45,176.07	$903.53
Other	$3,218.68	$64.37
Total for MAJOR GROUP 48	$74,933.43	$1,498.68
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	$182,113.43	$3,642.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,255.66	$45.12
5045 Computers and Computer Peripheral Equipment and Software	$6,105.50	$122.11
Other	$22,124.58	$442.49
Total for MAJOR GROUP 50	$30,485.74	$609.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,984.55	$79.69
Total for MAJOR GROUP 51	$3,984.55	$79.69
Total for DIVISION F	$34,470.29	$689.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,416.37	$69.18
Total for MAJOR GROUP 52	$3,416.37	$69.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,762.93	$35.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,618.93	$72.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,668.35	$3,833.36
Other	$575.75	$11.52
Total for MAJOR GROUP 54	$192,244.10	$3,844.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,017.60	$700.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,624.88	$1,332.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$938.53	$18.78
5651 Family Clothing Stores	$950.87	$19.02
5699 Miscellaneous Apparel and Accessory Stores	$451.75	$9.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,513.05	$50.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,418.70	$128.37
Total for MAJOR GROUP 57	$6,418.70	$128.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,621.16	$832.42
Total for MAJOR GROUP 58	$41,621.16	$832.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,928.44	$78.57
5943 Stationery Stores	$762.90	$15.26
5945 Hobby, Toy, and Game Stores	$390.20	$7.80
5961 Catalog and Mail-Order Houses	$39,859.36	$797.18
5963 Direct Selling Establishments	$4,908.77	$98.17
5999 Miscellaneous Retail Stores, NEC	$39,150.45	$783.01
Other	$12,969.57	$259.39
Total for MAJOR GROUP 59	$101,969.69	$2,039.38
Total for DIVISION G	$418,426.88	$8,369.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$683.09	$13.66
Total for MAJOR GROUP 60	$683.09	$13.66
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		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,625.52	$32.51
Total for MAJOR GROUP 65	$1,625.52	$32.51
Total for DIVISION H	$7,987.72	$159.75
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	$20,536.51	$410.73
Total for MAJOR GROUP 72	$20,536.51	$410.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,255.65	$185.12
7374 Computer Processing and Data Preparation and Processing Services	$874.98	$17.50
7389 Miscellaneous Business Services	$4,426.47	$88.53
Other	$4,032.61	$80.65
Total for MAJOR GROUP 73	$18,589.71	$371.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,998.66	$179.97
Total for MAJOR GROUP 75	$8,998.66	$179.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,804.93	$56.11
Total for MAJOR GROUP 76	$2,804.93	$56.11
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	$16,759.55	$335.19
Total for MAJOR GROUP 79	$16,759.55	$335.19
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$78,604.23	$1,572.09

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$43,955.04	$879.10
C	Construction	$11,464.00	$229.28
D	Manufacturing	$15,353.98	$319.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,113.43	$3,642.28
F	Wholesale Trade	$34,470.29	$689.41
G	Retail Trade	$418,426.88	$8,369.39
H	Finance, Insurance, And Real Estate	$7,987.72	$159.75
I	Services	$78,604.23	$1,572.09
	Total for Edgemont - General	$792,375.57	$15,861.08

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

Returns Filed: January 2011 to February 2011

Edgemont - 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:	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			$41,621.16	$416.22
		Total for MAJOR GROUP 58	$41,621.16	$416.22
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$99,831.47	$998.32
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:	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

Edgemont - Gross Receipts Recap

G	Retail Trade	$99,831.47	$998.32
	Other	$4,403.37	$44.03
	Total for Edgemont - Gross Receipts	$104,234.84	$1,042.35

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$43,955.04	$879.10
C	Construction	$11,464.00	$229.28
D	Manufacturing	$15,353.98	$319.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,113.43	$3,642.28
F	Wholesale Trade	$34,470.29	$689.41
G	Retail Trade	$518,258.35	$9,367.71
H	Finance, Insurance, And Real Estate	$7,987.72	$159.75
I	Services	$78,604.23	$1,572.09
	Other	$4,403.37	$44.03
	Total for Edgemont	$896,610.41	$16,903.43

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$609.08	$12.18
Total for MAJOR GROUP 17	$609.08	$12.18
Total for DIVISION C	$609.08	$12.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$323.52	$6.47
Other	$343.72	$6.88
Total for MAJOR GROUP 27	$667.24	$13.35
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	$842.24	$16.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,907.77	$78.15
Total for MAJOR GROUP 42	$3,907.77	$78.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,046.41	$200.94
4813 Telephone Communications, Except Radiotelephone	$6,460.87	$129.23
4841 Cable and Other Pay Television Services	$4,693.83	$93.88
Total for MAJOR GROUP 48	$21,201.11	$424.05
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	$43,201.16	$864.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$942.50	$18.85
Other	$5,509.88	$110.20
Total for MAJOR GROUP 50	$6,452.38	$129.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,185.17	$23.70
Total for MAJOR GROUP 51	$1,185.17	$23.70
Total for DIVISION F	$7,637.55	$152.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,659.62	$133.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,302.08	$146.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$450.98	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$537.31	$10.75
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	$22,508.27	$450.17
Total for MAJOR GROUP 55	$22,508.27	$450.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$408.70	$8.17
Other	$186.85	$3.74
Total for MAJOR GROUP 56	$595.55	$11.91

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$754.83	$15.09
5963 Direct Selling Establishments	$1,101.36	$22.03
5999 Miscellaneous Retail Stores, NEC	$551.04	$11.02
Other	$2,467.33	$49.35
Total for MAJOR GROUP 59	$4,874.56	$97.49
Total for DIVISION G	$43,162.22	$863.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
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	$178.50	$3.57
Other	$4,686.37	$93.73
Total for MAJOR GROUP 73	$4,864.87	$97.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,928.74	$118.56

Egan - General Recap

C	Construction	$609.08	$12.18
D	Manufacturing	$842.24	$16.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,201.16	$864.05
F	Wholesale Trade	$7,637.55	$152.75
G	Retail Trade	$43,162.22	$863.25
I	Services	$5,928.74	$118.56
	Other	$818.00	$16.36
	Total for Egan - General	$102,198.99	$2,044.00

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

Returns Filed: January 2011 to February 2011

Egan Recap

		Taxable	Tax Due
C	Construction	$609.08	$12.18
D	Manufacturing	$842.24	$16.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,201.16	$864.05
F	Wholesale Trade	$7,637.55	$152.75
G	Retail Trade	$43,162.22	$863.25
I	Services	$5,928.74	$118.56
	Other	$818.00	$16.36
	Total for Egan	$102,198.99	$2,044.00

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$42,309.23	$846.19
Total for MAJOR GROUP 07	$42,309.23	$846.19
Total for DIVISION A	$42,309.23	$846.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,137.56	$162.74
1731 Electrical Work	$107.99	$2.16
1751 Carpentry Work	$4,047.80	$80.95
Other	$7,853.33	$193.38
Total for MAJOR GROUP 17	$20,146.68	$439.23
Total for DIVISION C	$32,822.70	$692.75
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	$6,787.23	$135.75
2731 Books: Publishing, or Publishing and Printing	$1,779.36	$35.59
2752 Commercial Printing, Lithographic	$1,502.43	$30.91
Other	$1,682.21	$33.65
Total for MAJOR GROUP 27	$11,751.23	$235.90
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	$634.50	$12.69
Total for MAJOR GROUP 35	$634.50	$12.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,901.71	$438.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,948.33	$398.97
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$20,839.11	$416.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,720.24	$1,294.40
4813 Telephone Communications, Except Radiotelephone	$24,935.10	$498.68
4841 Cable and Other Pay Television Services	$83,320.75	$1,666.42
4899 Communications Services, NEC	$1,802.89	$36.06
Total for MAJOR GROUP 48	$174,778.98	$3,495.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$108,405.03	$2,168.10
Other	N/A	N/A
Total for MAJOR GROUP 49	$179,592.53	$3,591.85
Total for DIVISION E	$375,210.62	$7,504.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,539.10	$151.64
5045 Computers and Computer Peripheral Equipment and Software	$3,738.33	$74.77
5046 Commercial Equipment, NEC	$2,366.86	$47.34
5065 Electronic Parts and Equipment, NEC	($81,303.75)	($1,626.07)
5074 Plumbing and Heating Equipment and Supplies	$9,264.52	$185.30
5084 Industrial Machinery and Equipment	$448.60	$8.97
Other	$31,448.62	$628.98
Total for MAJOR GROUP 50	($26,497.72)	($529.07)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,209.24	$24.19
5149 Groceries and Related Products, NEC	$920.36	$18.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,353.75	$107.08
Other	$4,667.35	$93.34
Total for MAJOR GROUP 51	$12,150.70	$243.02
Total for DIVISION F	($14,347.02)	($286.05)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,475.10	$1,029.50
5251 Hardware Stores	$14,348.44	$286.97
Total for MAJOR GROUP 52	$65,823.54	$1,316.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,449.54	$128.99
Total for MAJOR GROUP 53	$6,449.54	$128.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,968.03	$5,939.37
5499 Miscellaneous Food Stores	$6,326.75	$126.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,621.77	$6,072.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,816.38	$36.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,172.21	$183.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,044.59	$60.89
5651 Family Clothing Stores	$4,547.75	$90.95
5699 Miscellaneous Apparel and Accessory Stores	$1,015.45	$20.31
Other	$3,685.49	$73.71
Total for MAJOR GROUP 56	$12,293.28	$245.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,681.10	$353.62
5722 Household Appliance Stores	$2,645.50	$52.91
5734 Computer and Computer Software Stores	$8,368.08	$167.37

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,335.42	$126.71
Total for MAJOR GROUP 57	$35,030.10	$700.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,201.54	$2,064.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,623.24	$2,512.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,656.99	$73.14
5942 Book Stores	$538.50	$10.77
5943 Stationery Stores	$3,322.21	$66.43
5961 Catalog and Mail-Order Houses	$11,375.12	$227.50
5963 Direct Selling Establishments	$8,543.71	$170.88
5999 Miscellaneous Retail Stores, NEC	$18,464.99	$395.48
Other	$25,137.61	$502.75
Total for MAJOR GROUP 59	$71,039.13	$1,446.95
Total for DIVISION G	$629,052.81	$12,607.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$642.33	$12.85
Total for MAJOR GROUP 60	$642.33	$12.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,517.77	$50.36
Total for MAJOR GROUP 61	$2,517.77	$50.36
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$128.68	$2.58
Total for MAJOR GROUP 63	$128.68	$2.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,614.50	$212.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,426.80	$548.54
Total for DIVISION H	$31,181.00	$623.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,167.41	$103.35
7218 Industrial Launderers	$573.59	$11.47
7221 Photographic Studios, Portrait	$21,858.04	$437.16
7231 Beauty Shops	$6,948.61	$138.98
Other	$14,010.51	$280.21
Total for MAJOR GROUP 72	$48,558.16	$971.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$157.00	$3.14
7342 Disinfecting and Pest Control Services	$1,908.69	$38.17
7349 Building Cleaning and Maintenance Services, NEC	$38,855.46	$1,148.19
7359 Equipment Rental and Leasing, NEC	$17,503.00	$350.05
7363 Help Supply Services	$11,702.47	$234.05
7371 Computer Programming Services	$388.50	$7.77
7372 Prepackaged Software	$6,417.45	$128.35
7374 Computer Processing and Data Preparation and Processing Services	$402.47	$8.05
7375 Information Retrieval Services	$6,636.48	$132.73
7379 Computer Related Services, NEC	$4,190.54	$83.81

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$220.35	$4.41
7389 Miscellaneous Business Services	$24,728.61	$511.84
Other	$6,211.28	$124.22
Total for MAJOR GROUP 73	$119,322.30	$2,774.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,596.84	$51.94
Other	$24,040.63	$480.81
Total for MAJOR GROUP 75	$26,637.47	$532.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$755.89	$15.12
7699 Repair Shops and Related Services, NEC	$121,290.75	$2,425.82
Other	$4,430.88	$88.62
Total for MAJOR GROUP 76	$126,477.52	$2,529.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,204.62	$24.09
Other	$38,791.11	$775.83
Total for MAJOR GROUP 79	$39,995.73	$799.92
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	$34,505.19	$690.11
Total for MAJOR GROUP 81	$34,505.19	$690.11
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,166.94	$263.34
8721 Accounting, Auditing, and Bookkeeping Services	$23,555.29	$471.11
8742 Management Consulting Services	$3,498.25	$69.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$40,538.86	$810.79
Total for DIVISION I	$469,484.31	$9,778.06

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$42,309.23	$846.19
C	Construction	$32,822.70	$692.75
D	Manufacturing	$21,901.71	$438.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,210.62	$7,504.20
F	Wholesale Trade	($14,347.02)	($286.05)
G	Retail Trade	$629,052.81	$12,610.30
H	Finance, Insurance, And Real Estate	$31,181.00	$623.64
I	Services	$469,484.31	$9,778.06
	Total for Elk Point - General	$1,587,615.36	$32,208.01

Elk Point - 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

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$83,299.84	$833.00
	Total for MAJOR GROUP 54	$83,299.84	$833.00
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$102,767.01	$1,027.66
Other		N/A	N/A
	Total for MAJOR GROUP 58	$125,188.71	$1,251.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$209,411.36	$2,094.11
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: 79 Amusement And Recreation Services			
Other		$39,118.37	$391.19
	Total for MAJOR GROUP 79	$39,118.37	$391.19
	Total for DIVISION I	$49,043.19	$490.44

Elk Point - Gross Receipts Recap

G	Retail Trade	$209,411.36	$2,094.11
I	Services	$49,043.19	$490.44
	Other	$1,144.38	$11.44
	Total for Elk Point - Gross Receipts	$259,598.93	$2,595.99

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$42,309.23	$846.19
C	Construction	$32,822.70	$692.75
D	Manufacturing	$21,901.71	$438.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,210.62	$7,504.20
F	Wholesale Trade	($14,347.02)	($286.05)
G	Retail Trade	$838,464.17	$14,704.41
H	Finance, Insurance, And Real Estate	$31,181.00	$623.64
I	Services	$518,527.50	$10,268.50
	Other	$1,144.38	$11.44
	Total for Elk Point	$1,847,214.29	$34,804.00

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: 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	$28,466.65	$569.33
Other	$208,228.61	$4,191.02
Total for MAJOR GROUP 17	$236,695.26	$4,760.35
Total for DIVISION C	$330,701.12	$6,640.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,437.09	$48.74
Other	$2,418.56	$48.83
Total for MAJOR GROUP 27	$4,855.65	$97.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,941.17	$538.82
Total for MAJOR GROUP 35	$26,941.17	$538.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$38,380.57	$768.07
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		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$26,010.59	$520.21
4813 Telephone Communications, Except Radiotelephone	$36,754.10	$735.09
Other	$2,832.27	$56.64
Total for MAJOR GROUP 48	$65,596.96	$1,311.94
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	$131,749.46	$2,634.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,132.07	$42.64
5045 Computers and Computer Peripheral Equipment and Software	$3,614.50	$72.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,120.98	$2,122.42
5074 Plumbing and Heating Equipment and Supplies	$4,715.55	$94.31
5082 Construction and Mining Machinery and Equipment	$1,966.46	$39.33
Other	$39,466.03	$789.33
Total for MAJOR GROUP 50	$158,015.59	$3,160.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,743.50	$34.87
5191 Farm Supplies	$1,419.93	$28.40
Other	$57,555.80	$1,151.12
Total for MAJOR GROUP 51	$60,719.23	$1,214.39
Total for DIVISION F	$218,734.82	$4,374.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,097.34	$1,481.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,896.74	$1,497.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,434.06	$28.69
Total for MAJOR GROUP 53	$1,434.06	$28.69
MAJOR GROUP: 54 Food Stores		
Other	$97,320.52	$1,946.41
Total for MAJOR GROUP 54	$97,320.52	$1,946.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,470.75	$29.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,899.23	$37.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,815.91	$36.32
5651 Family Clothing Stores	$1,772.24	$35.45
Other	$1,251.68	$25.03
Total for MAJOR GROUP 56	$4,839.83	$96.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$926.68	$18.54
5734 Computer and Computer Software Stores	$1,071.94	$22.14
Other	$7,367.90	$147.36
Total for MAJOR GROUP 57	$9,366.52	$188.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,258.99	$865.19
Total for MAJOR GROUP 58	$43,258.99	$865.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,697.73	$33.96
5961 Catalog and Mail-Order Houses	$5,934.61	$118.71
5963 Direct Selling Establishments	$8,830.95	$176.62

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$14,353.18	$287.07
Other	$129,979.84	$2,599.60
Total for MAJOR GROUP 59	$160,796.31	$3,215.96
Total for DIVISION G	$393,812.20	$7,877.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,853.88	$317.08
Total for MAJOR GROUP 61	$15,853.88	$317.08
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,096.78	$361.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,233.15	$144.67
Total for MAJOR GROUP 72	$7,233.15	$144.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$960.28	$19.21
7359 Equipment Rental and Leasing, NEC	$90,448.36	$1,808.96
7372 Prepackaged Software	$5,239.13	$104.79
7379 Computer Related Services, NEC	$2,574.89	$51.50
7389 Miscellaneous Business Services	$16,492.31	$350.15
Other	$32,764.66	$655.30
Total for MAJOR GROUP 73	$148,479.63	$2,989.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,203.83	$24.08
Total for MAJOR GROUP 75	$1,203.83	$24.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$282.86	$5.66
Total for MAJOR GROUP 76	$282.86	$5.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,043.17	$80.86
Total for MAJOR GROUP 79	$4,043.17	$80.86
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		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$19,286.50	$385.73
	8742 Management Consulting Services	$10,835.77	$216.71
	Other	$3,108.70	$62.17
	Total for MAJOR GROUP 87	$33,230.97	$664.61
	Total for DIVISION I	$197,805.08	$3,976.42

Elkton - General Recap

C	Construction	$330,701.12	$6,640.47
D	Manufacturing	$38,380.57	$768.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,749.46	$2,634.99
F	Wholesale Trade	$218,734.82	$4,374.71
G	Retail Trade	$393,812.20	$7,877.01
H	Finance, Insurance, And Real Estate	$18,096.78	$361.94
I	Services	$197,805.08	$3,976.42
	Other	$6,689.60	$133.79
	Total for Elkton - General	$1,335,969.63	$26,767.40

Elkton Recap

C	Construction	$330,701.12	$6,640.47
D	Manufacturing	$38,380.57	$768.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,749.46	$2,634.99
F	Wholesale Trade	$218,734.82	$4,374.71
G	Retail Trade	$393,812.20	$7,877.01
H	Finance, Insurance, And Real Estate	$18,096.78	$361.94
I	Services	$197,805.08	$3,976.42
	Other	$6,689.60	$133.79
	Total for Elkton	$1,335,969.63	$26,767.40

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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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,138.37	$42.77
Total for MAJOR GROUP 07	$2,138.37	$42.77
Total for DIVISION A	$2,138.37	$42.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,229.62	$64.60
Total for MAJOR GROUP 17	$3,229.62	$64.60
Total for DIVISION C	$3,229.62	$64.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,065.29	$61.30
2731 Books: Publishing, or Publishing and Printing	$829.05	$16.58
Other	$601.20	$12.49
Total for MAJOR GROUP 27	$4,495.54	$90.37
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$8,454.11	$169.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,189.08	$923.78
4813 Telephone Communications, Except Radiotelephone	$33,196.68	$663.93
Other	$2,150.53	$43.02
Total for MAJOR GROUP 48	$81,536.29	$1,630.73
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	$128,140.29	$2,562.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,054.14	$41.08
5045 Computers and Computer Peripheral Equipment and Software	$1,924.83	$38.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$778.06	$15.56
5074 Plumbing and Heating Equipment and Supplies	($62,995.23)	($1,259.90)
Other	$12,746.61	$254.94
Total for MAJOR GROUP 50	($45,491.59)	($909.82)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$155,543.83	$3,110.88
Total for MAJOR GROUP 51	$155,543.83	$3,110.88
Total for DIVISION F	$110,052.24	$2,201.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,705.62	$334.12

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,379.70	$47.59
Total for MAJOR GROUP 52	$19,085.32	$381.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$911.22	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$931.80	$18.63
MAJOR GROUP: 54 Food Stores		
Other	$101,101.81	$2,022.04
Total for MAJOR GROUP 54	$101,101.81	$2,022.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,668.77	$253.38
Total for MAJOR GROUP 55	$12,668.77	$253.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,263.71	$45.28
Total for MAJOR GROUP 56	$2,263.71	$45.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,763.45	$395.27
5722 Household Appliance Stores	$8,677.33	$173.54
Other	$3,239.10	$64.78
Total for MAJOR GROUP 57	$31,679.88	$633.59
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,438.11	$28.77
5943 Stationery Stores	$145.44	$2.91
5961 Catalog and Mail-Order Houses	$2,460.83	$49.22
5963 Direct Selling Establishments	$3,990.96	$79.82
5999 Miscellaneous Retail Stores, NEC	$1,752.32	$35.06
Other	$7,037.05	$140.74
Total for MAJOR GROUP 59	$16,824.71	$336.52
Total for DIVISION G	$209,762.28	$4,195.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,002.00	$20.04
Total for MAJOR GROUP 64	$1,002.00	$20.04
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,373.53	$47.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,768.31	$95.37
Other	$6,410.09	$128.20
Total for MAJOR GROUP 72	$11,178.40	$223.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,907.78	$58.16
7372 Prepackaged Software	$2,725.00	$54.50
7389 Miscellaneous Business Services	$1,287.32	$25.75

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$409.49	$8.19
	Total for MAJOR GROUP 73	$7,329.59	$146.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$13,043.78	$260.88
	Total for MAJOR GROUP 75	$13,043.78	$260.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$4,471.17	$89.43
Other		$3,685.40	$73.71
	Total for MAJOR GROUP 87	$8,156.57	$163.14
	Total for DIVISION I	$41,418.64	$828.40

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$2,138.37	$42.77
C	Construction	$3,229.62	$64.60
D	Manufacturing	$8,454.11	$169.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,140.29	$2,562.81
F	Wholesale Trade	$110,052.24	$2,201.06
G	Retail Trade	$209,762.28	$4,195.28
H	Finance, Insurance, And Real Estate	$2,373.53	$47.47
I	Services	$41,418.64	$828.40
	Total for Emery - General	$505,569.08	$10,111.93

Emery Recap

A	Agriculture, Forestry, And Fishing	$2,138.37	$42.77
C	Construction	$3,229.62	$64.60
D	Manufacturing	$8,454.11	$169.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,140.29	$2,562.81
F	Wholesale Trade	$110,052.24	$2,201.06
G	Retail Trade	$209,762.28	$4,195.28
H	Finance, Insurance, And Real Estate	$2,373.53	$47.47
I	Services	$41,418.64	$828.40
	Total for Emery	$505,569.08	$10,111.93

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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		
0782 Lawn and Garden Services	$3,253.17	$65.06
Total for MAJOR GROUP 07	$3,253.17	$65.06
Total for DIVISION A	$3,253.17	$65.06
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,311.40	$26.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,344.78	$26.89
Total for DIVISION C	$1,344.78	$26.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,530.62	$50.62
Other	$2,571.55	$51.44
Total for MAJOR GROUP 27	$5,102.17	$102.06
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	$8,635.75	$172.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,809.75	$96.19
Total for MAJOR GROUP 42	$4,809.75	$96.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,804.34	$516.10
4813 Telephone Communications, Except Radiotelephone	$30,861.94	$617.25
4841 Cable and Other Pay Television Services	$6,225.67	$124.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,020.20	$1,260.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$49,749.95	$995.00
Other	N/A	N/A
Total for MAJOR GROUP 49	$76,300.53	$1,526.01
Total for DIVISION E	$144,130.48	$2,882.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,218.62	$24.37
5045 Computers and Computer Peripheral Equipment and Software	$1,242.33	$24.85
5087 Service Establishment Equipment and Supplies	$306.73	$6.14

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,643.44	$132.87
Total for MAJOR GROUP 50	$9,411.12	$188.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,855.33	$417.11
5149 Groceries and Related Products, NEC	$1,893.50	$37.87
Other	$3,486.17	$69.72
Total for MAJOR GROUP 51	$26,235.00	$524.70
Total for DIVISION F	$35,646.12	$712.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,815.72	$276.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,129.72	$282.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,172.61	$23.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,381.77	$267.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,199.33	$23.99
Other	$58,212.88	$1,164.25
Total for MAJOR GROUP 54	$59,412.21	$1,188.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,819.13	$156.38
5541 Gasoline Service Station	$98,094.10	$1,961.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,297.23	$2,125.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$556.73	$11.14
5651 Family Clothing Stores	$952.33	$19.05
Other	$679.40	$13.59
Total for MAJOR GROUP 56	$2,188.46	$43.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,842.95	$36.86
Other	$5,067.26	$101.34
Total for MAJOR GROUP 57	$6,910.21	$138.20
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,208.02	$44.16
5943 Stationery Stores	$3,544.39	$70.89
5945 Hobby, Toy, and Game Stores	$620.00	$12.40
5947 Gift, Novelty, and Souvenir Shops	$193.83	$3.88
5961 Catalog and Mail-Order Houses	$3,820.60	$76.41
5963 Direct Selling Establishments	$15,938.20	$318.77
5999 Miscellaneous Retail Stores, NEC	$41,655.92	$833.12
Other	$4,004.37	$80.09
Total for MAJOR GROUP 59	$71,985.33	$1,439.72
Total for DIVISION G	$294,329.84	$5,886.63
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	$52,480.52	$1,049.61

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$52,480.52	$1,049.61
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	$1,706.00	$34.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,031.00	$40.62
Total for DIVISION H	$55,972.37	$1,119.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,732.05	$94.64
Other	$22,964.76	$459.30
Total for MAJOR GROUP 72	$27,696.81	$553.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$59,011.01	$1,180.22
7372 Prepackaged Software	$67,567.55	$1,351.35
7389 Miscellaneous Business Services	$2,829.02	$56.58
Other	$3,507.25	$70.14
Total for MAJOR GROUP 73	$132,914.83	$2,658.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,732.90	$534.65
Total for MAJOR GROUP 76	$26,732.90	$534.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,964.51	$219.29
Total for MAJOR GROUP 80	$10,964.51	$219.29
MAJOR GROUP: 86 Membership Organizations		
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	$2,671.05	$53.43
Total for MAJOR GROUP 87	$2,671.05	$53.43
Total for DIVISION I	$210,711.20	$4,214.21

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

Returns Filed: January 2011 to February 2011

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,253.17	$65.06
C	Construction	$1,344.78	$26.89
D	Manufacturing	$8,635.75	$172.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,130.48	$2,882.62
F	Wholesale Trade	$35,646.12	$712.93
G	Retail Trade	$294,329.84	$5,886.63
H	Finance, Insurance, And Real Estate	$55,972.37	$1,119.45
I	Services	$210,711.20	$4,214.21
	Total for Estelline - General	$754,023.71	$15,080.52

Estelline Recap

A	Agriculture, Forestry, And Fishing	$3,253.17	$65.06
C	Construction	$1,344.78	$26.89
D	Manufacturing	$8,635.75	$172.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,130.48	$2,882.62
F	Wholesale Trade	$35,646.12	$712.93
G	Retail Trade	$294,329.84	$5,886.63
H	Finance, Insurance, And Real Estate	$55,972.37	$1,119.45
I	Services	$210,711.20	$4,214.21
	Total for Estelline	$754,023.71	$15,080.52

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Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$406,346.31	$8,126.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,149.80	$23.00
Other	$943.97	$18.88
Total for MAJOR GROUP 27	$2,093.77	$41.88
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	$2,993.32	$59.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,722.62	$314.47
4813 Telephone Communications, Except Radiotelephone	$15,087.79	$301.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,248.41	$644.99
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	$69,817.54	$1,396.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$989.34	$19.79
5045 Computers and Computer Peripheral Equipment and Software	$521.33	$10.43
5074 Plumbing and Heating Equipment and Supplies	$5,206.58	$104.13
Other	$1,549.25	$30.98
Total for MAJOR GROUP 50	$8,266.50	$165.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,820.64	$76.42
Total for MAJOR GROUP 51	$3,820.64	$76.42
Total for DIVISION F	$12,087.14	$241.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,136.26	$1,862.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,372.26	$1,867.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$884.69	$17.70
Total for MAJOR GROUP 54	$884.69	$17.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,335.09	$606.70
Total for MAJOR GROUP 55	$30,335.09	$606.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.50	$5.05
5651 Family Clothing Stores	$1,242.95	$24.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,535.45	$30.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,893.35	$57.87
Total for MAJOR GROUP 57	$2,893.35	$57.87
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	$1,296.40	$25.92
5963 Direct Selling Establishments	$1,678.53	$33.58
5999 Miscellaneous Retail Stores, NEC	$629.24	$12.59
Other	$662.59	$13.25
Total for MAJOR GROUP 59	$4,266.76	$85.34
Total for DIVISION G	$136,247.85	$2,724.97
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,334.95	$26.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Ethan - General *continued...*

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

	Taxable	Tax Due
Other	$1,769.01	$35.38
Total for MAJOR GROUP 72	$1,769.01	$35.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$854.17	$17.08
7389 Miscellaneous Business Services	$2,700.50	$54.01
Other	$4,300.26	$86.01
Total for MAJOR GROUP 73	$7,854.93	$157.10
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		
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	$643.47	$12.87
Total for MAJOR GROUP 87	$643.47	$12.87
Total for DIVISION I	$15,234.74	$304.70

Ethan - General Recap

C	Construction	$406,346.31	$8,126.93
D	Manufacturing	$2,993.32	$59.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,817.54	$1,396.38
F	Wholesale Trade	$12,087.14	$241.75
G	Retail Trade	$136,247.85	$2,724.97
H	Finance, Insurance, And Real Estate	$1,334.95	$26.70
I	Services	$15,234.74	$304.70
	Other	$628.08	$12.56
	Total for Ethan - General	$644,689.93	$12,893.86

Ethan Recap

C	Construction	$406,346.31	$8,126.93
D	Manufacturing	$2,993.32	$59.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,817.54	$1,396.38
F	Wholesale Trade	$12,087.14	$241.75
G	Retail Trade	$136,247.85	$2,724.97
H	Finance, Insurance, And Real Estate	$1,334.95	$26.70
I	Services	$15,234.74	$304.70
	Other	$628.08	$12.56
	Total for Ethan	$644,689.93	$12,893.86

Taxable	Tax Due

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Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,101.60	$102.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,372.44	$447.45
Total for DIVISION A	$22,372.44	$447.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,833.40	$116.67
1731 Electrical Work	$482.70	$9.65
Other	$7,032.20	$140.65
Total for MAJOR GROUP 17	$13,348.30	$266.97
Total for DIVISION C	$13,348.30	$266.97
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	$2,737.43	$54.75
Total for MAJOR GROUP 23	$2,737.43	$54.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,734.76	$274.69
2752 Commercial Printing, Lithographic	$259.29	$5.66
Other	$1,630.04	$32.60
Total for MAJOR GROUP 27	$15,624.09	$312.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,179.05	$744.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,487.35	$449.74
4813 Telephone Communications, Except Radiotelephone	$53,032.45	$1,060.66
Other	$2,327.67	$46.55
Total for MAJOR GROUP 48	$77,847.47	$1,556.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,925.15	$1,718.51
Total for MAJOR GROUP 49	$85,925.15	$1,718.51
Total for DIVISION E	$163,772.62	$3,275.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,693.38	$73.87
5045 Computers and Computer Peripheral Equipment and Software	$6,604.17	$132.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,712.70	$34.25
5074 Plumbing and Heating Equipment and Supplies	$13,642.25	$272.85
5084 Industrial Machinery and Equipment	$3,558.49	$71.17

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$1,449.52	$28.99
Other	$5,894.84	$117.91
Total for MAJOR GROUP 50	$36,555.35	$731.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$98,953.15	$1,979.06
Total for MAJOR GROUP 51	$98,953.15	$1,979.06
Total for DIVISION F	$135,508.50	$2,710.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$913.03	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,335.65	$426.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,441.97	$68.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,382.30	$87.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,636.83	$5,112.73
5499 Miscellaneous Food Stores	$1,433.67	$28.68
Other	$37,436.40	$748.73
Total for MAJOR GROUP 54	$294,506.90	$5,890.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,374.23	$127.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,212.73	$144.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.15	$17.58
5651 Family Clothing Stores	$281.69	$5.63
5699 Miscellaneous Apparel and Accessory Stores	$1,403.67	$28.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,903.51	$58.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,765.58	$275.31
5722 Household Appliance Stores	$34,015.93	$680.32
Other	$6,940.60	$138.81
Total for MAJOR GROUP 57	$54,722.11	$1,094.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,906.47	$78.13
5813 Drinking Places	$39,020.75	$780.41
Total for MAJOR GROUP 58	$42,927.22	$858.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,741.98	$54.84
5942 Book Stores	$1,079.30	$21.59
5943 Stationery Stores	$6,247.86	$124.96
5945 Hobby, Toy, and Game Stores	$1,066.55	$21.33
5947 Gift, Novelty, and Souvenir Shops	$3,457.88	$69.16
5961 Catalog and Mail-Order Houses	$11,780.55	$235.61
5963 Direct Selling Establishments	$2,965.83	$59.32
5999 Miscellaneous Retail Stores, NEC	$19,680.11	$393.62
Other	$195,983.95	$3,919.69
Total for MAJOR GROUP 59	$245,004.01	$4,900.12
Total for DIVISION G	$672,994.43	$13,459.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$31,462.27	$629.25
Total for MAJOR GROUP 64	$31,462.27	$629.25
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	$35,881.73	$717.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,446.33	$188.93
7021 Rooming and Boarding Houses	$11,105.00	$222.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$24,376.33	$487.53
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,151.80	$63.04
Other	$61,863.64	$1,237.28
Total for MAJOR GROUP 72	$65,015.44	$1,300.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$244.00	$4.88
7359 Equipment Rental and Leasing, NEC	$16,678.56	$333.57
7372 Prepackaged Software	$5,279.98	$105.60
7389 Miscellaneous Business Services	$7,754.74	$155.09
Other	$15,962.33	$319.24
Total for MAJOR GROUP 73	$45,919.61	$918.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,942.87	$1,618.86
Total for MAJOR GROUP 75	$80,942.87	$1,618.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
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	$43,248.55	$864.98
Total for MAJOR GROUP 80	$43,248.55	$864.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Eureka - 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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,168.45	$23.37
Other	$4,078.28	$81.56
Total for MAJOR GROUP 87	$5,246.73	$104.93
Total for DIVISION I	$300,775.09	$6,015.53

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$22,372.44	$447.45
C	Construction	$13,348.30	$266.97
D	Manufacturing	$37,179.05	$744.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,772.62	$3,275.46
F	Wholesale Trade	$135,508.50	$2,710.18
G	Retail Trade	$672,994.43	$13,459.91
H	Finance, Insurance, And Real Estate	$35,881.73	$717.63
I	Services	$300,775.09	$6,015.53
	Total for Eureka - General	$1,381,832.16	$27,637.18

Eureka Recap

A	Agriculture, Forestry, And Fishing	$22,372.44	$447.45
C	Construction	$13,348.30	$266.97
D	Manufacturing	$37,179.05	$744.05
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H	Finance, Insurance, And Real Estate	$35,881.73	$717.63
I	Services	$300,775.09	$6,015.53
	Total for Eureka	$1,381,832.16	$27,637.18

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$466.60	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 27	$506.10	$10.12
Total for DIVISION D	$506.10	$10.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$870.90	$17.42
Total for MAJOR GROUP 42	$870.90	$17.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,390.23	$187.81
4813 Telephone Communications, Except Radiotelephone	$493.23	$9.86
Other	$721.87	$14.44
Total for MAJOR GROUP 48	$10,605.33	$212.11
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	$24,186.65	$483.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,321.17	$66.42
Other	$21,125.85	$422.52
Total for MAJOR GROUP 50	$24,447.02	$488.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$34,156.34	$683.13
Other	$9,144.96	$182.91
Total for MAJOR GROUP 51	$43,301.30	$866.04
Total for DIVISION F	$67,748.32	$1,354.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$280.48	$5.61
Total for MAJOR GROUP 53	$280.48	$5.61
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$835.80	$16.72
Other	$572.15	$11.44
Total for MAJOR GROUP 56	$1,407.95	$28.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,897.05	$57.94
Total for MAJOR GROUP 57	$2,897.05	$57.94
MAJOR GROUP: 58 Eating And Drinking Places		

Fairfax - 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		$987.73	$19.76
Other		$3,337.30	$66.75
	Total for MAJOR GROUP 59	$4,325.03	$86.51
	Total for DIVISION G	$47,120.84	$942.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$341.69	$6.83
	Total for MAJOR GROUP 72	$341.69	$6.83
MAJOR GROUP: 73 Business Services			
Other		$1,597.50	$31.95
	Total for MAJOR GROUP 73	$1,597.50	$31.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,108.39	$122.16

Fairfax - General Recap

D	Manufacturing	$506.10	$10.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,186.65	$483.74
F	Wholesale Trade	$67,748.32	$1,354.98
G	Retail Trade	$47,120.84	$942.43
I	Services	$6,108.39	$122.16
	Other	$989.18	$19.78
	Total for Fairfax - General	$146,659.48	$2,933.21

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

Returns Filed: January 2011 to February 2011

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$506.10	$10.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,186.65	$483.74
F	Wholesale Trade	$67,748.32	$1,354.98
G	Retail Trade	$47,120.84	$942.43
I	Services	$6,108.39	$122.16
	Other	$989.18	$19.78
	Total for Fairfax	$146,659.48	$2,933.21

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$884.34	$17.68
2752 Commercial Printing, Lithographic	$2,826.17	$58.31
Other	$3,118.54	$62.38
Total for MAJOR GROUP 27	$6,829.05	$138.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,772.30	$197.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$899.54	$17.99
4813 Telephone Communications, Except Radiotelephone	$2,197.29	$43.94
4841 Cable and Other Pay Television Services	$5,575.50	$111.51
Total for MAJOR GROUP 48	$8,672.33	$173.44
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	$59,861.45	$1,197.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,099.33	$21.99
Other	$36,334.47	$726.69
Total for MAJOR GROUP 50	$37,433.80	$748.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$419.00	$8.38
Other	$1,604.66	$32.09
Total for MAJOR GROUP 51	$2,023.66	$40.47
Total for DIVISION F	$39,457.46	$789.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,886.46	$57.73
Other	$754.48	$15.09
Total for MAJOR GROUP 53	$3,640.94	$72.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,291.65	$4,225.84
5499 Miscellaneous Food Stores	$1,624.52	$32.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$215,799.86	$4,316.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,339.93	$606.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,609.33	$1,432.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.53	$11.51
5651 Family Clothing Stores	$3,415.61	$68.31
5661 Shoe Stores	$332.85	$6.66
Other	$223.50	$4.47
Total for MAJOR GROUP 56	$4,547.49	$90.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$116.10	$2.32
5734 Computer and Computer Software Stores	$2,162.44	$43.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,547.76	$50.95
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,310.46	$46.21
5942 Book Stores	$1,317.25	$26.35
5943 Stationery Stores	$2,424.82	$48.49
5947 Gift, Novelty, and Souvenir Shops	$8,596.12	$171.92
5961 Catalog and Mail-Order Houses	$5,027.89	$100.56
5963 Direct Selling Establishments	$5,685.04	$113.70
5999 Miscellaneous Retail Stores, NEC	$14,054.84	$281.09
Other	$67,448.28	$1,348.97
Total for MAJOR GROUP 59	$106,864.70	$2,137.29
Total for DIVISION G	$461,988.55	$9,239.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$57,793.36	$1,155.87
Total for MAJOR GROUP 60	$57,793.36	$1,155.87
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

Faith - 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	$63,464.92	$1,269.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$674.25	$13.49
7231 Beauty Shops	$2,870.79	$57.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,582.73	$71.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,912.35	$58.24
7372 Prepackaged Software	$1,314.50	$26.29
7389 Miscellaneous Business Services	$4,364.33	$87.29
Other	$1,379.43	$27.60
Total for MAJOR GROUP 73	$9,970.61	$199.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,564.46	$931.29
Total for MAJOR GROUP 75	$46,564.46	$931.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,017.53	$80.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,052.86	$81.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,227.10	$44.54
Total for MAJOR GROUP 79	$2,227.10	$44.54
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	$6,824.00	$136.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,254.38	$145.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$133,815.88	$2,676.31

Faith - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,772.30	$197.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,861.45	$1,197.22
F	Wholesale Trade	$39,457.46	$789.15
G	Retail Trade	$461,988.55	$9,239.77
H	Finance, Insurance, And Real Estate	$63,464.92	$1,269.31
I	Services	$133,815.88	$2,676.31
	Other	$35,502.22	$710.05
	Total for Faith - General	$803,862.78	$16,079.05

Faith - 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:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$16,862.89	$168.63
		Total for MAJOR GROUP 59	$16,862.89	$168.63
		Total for DIVISION G	$39,667.47	$396.68
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$32,580.24	$325.81

Faith - Gross Receipts Recap

G	Retail Trade	$39,667.47	$396.68
I	Services	$32,580.24	$325.81
	Other	$3,009.12	$30.09
	Total for Faith - Gross Receipts	$75,256.83	$752.58

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

Returns Filed: January 2011 to February 2011

Faith Recap

		Taxable	Tax Due
D	Manufacturing	$9,772.30	$197.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,861.45	$1,197.22
F	Wholesale Trade	$39,457.46	$789.15
G	Retail Trade	$501,656.02	$9,636.45
H	Finance, Insurance, And Real Estate	$63,464.92	$1,269.31
I	Services	$166,396.12	$3,002.12
	Other	$38,511.34	$740.14
	Total for Faith	$879,119.61	$16,831.63

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$39,169.33	$783.39
Total for MAJOR GROUP 07	$39,169.33	$783.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$39,561.50	$791.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,402.37	$168.04
1731 Electrical Work	$5,082.65	$101.65
Other	$32,206.06	$644.12
Total for MAJOR GROUP 17	$45,691.08	$913.81
Total for DIVISION C	$49,944.58	$998.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,623.17	$172.47
2721 Periodicals: Publishing, or Publishing and Printing	$527.03	$10.54
2731 Books: Publishing, or Publishing and Printing	$227.93	$4.56
2741 Miscellaneous Publishing	$303.93	$6.08
Other	$2,843.69	$56.88
Total for MAJOR GROUP 27	$12,525.75	$250.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$21,808.62	$436.19
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	$33,577.84	$671.55
4813 Telephone Communications, Except Radiotelephone	$34,938.32	$698.76
4841 Cable and Other Pay Television Services	$5,347.93	$106.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,064.09	$1,481.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$158,795.98	$3,175.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,593.99	$211.88
5045 Computers and Computer Peripheral Equipment and Software	$2,337.50	$46.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,173.42	$83.47
5074 Plumbing and Heating Equipment and Supplies	$9,077.05	$181.54
5084 Industrial Machinery and Equipment	$2,724.39	$54.48
5087 Service Establishment Equipment and Supplies	$775.72	$15.52
Other	$22,253.61	$445.08
Total for MAJOR GROUP 50	$51,935.68	$1,038.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$143,332.87	$2,866.65
Other	$7,457.75	$149.16
Total for MAJOR GROUP 51	$150,790.62	$3,015.81
Total for DIVISION F	$202,726.30	$4,054.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,212.05	$244.24
5251 Hardware Stores	$28,042.10	$560.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,595.48	$851.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,171.14	$43.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,226.14	$44.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,204.47	$3,604.09
5499 Miscellaneous Food Stores	$1,767.98	$35.36
Other	$3,081.25	$61.63
Total for MAJOR GROUP 54	$185,053.70	$3,701.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,437.15	$168.75
5541 Gasoline Service Station	$139,441.77	$2,788.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,373.50	$2,967.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,097.91	$21.96
5632 Women’s Accessory and Specialty Stores	$2,785.34	$55.71
5651 Family Clothing Stores	$2,263.64	$45.27
5699 Miscellaneous Apparel and Accessory Stores	$953.64	$19.07
Other	$1,143.98	$22.88

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,244.51	$164.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,463.67	$169.27
5722 Household Appliance Stores	$2,451.68	$49.04
5731 Radio, Television, and Consumer Electronics Stores	$38,136.34	$762.73
5734 Computer and Computer Software Stores	$1,298.43	$25.97
Other	$19,002.64	$380.06
Total for MAJOR GROUP 57	$69,352.76	$1,387.07
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,691.67	$413.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,081.64	$741.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,511.57	$130.23
5942 Book Stores	$2,298.39	$45.96
5943 Stationery Stores	$854.05	$17.08
5947 Gift, Novelty, and Souvenir Shops	$39,858.72	$797.18
5949 Sewing, Needlework, and Piece Goods Stores	$435.50	$8.71
5961 Catalog and Mail-Order Houses	$9,074.31	$181.48
5963 Direct Selling Establishments	$6,934.82	$138.70
5999 Miscellaneous Retail Stores, NEC	$5,858.18	$117.17
Other	$22,516.34	$450.32
Total for MAJOR GROUP 59	$94,341.88	$1,886.83
Total for DIVISION G	$587,269.61	$11,745.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,297.24	$85.94
Total for MAJOR GROUP 65	$4,297.24	$85.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,367.24	$107.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$38,870.50	$777.41
Total for MAJOR GROUP 70	$38,870.50	$777.41
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,739.64	$354.80
Other	$5,499.89	$110.00
Total for MAJOR GROUP 72	$23,239.53	$464.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,508.31	$70.16
7372 Prepackaged Software	$2,146.00	$42.92
7389 Miscellaneous Business Services	$6,606.89	$132.14
Other	$5,237.63	$104.75
Total for MAJOR GROUP 73	$17,498.83	$349.97

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,483.27	$229.68
Total for MAJOR GROUP 75	$11,483.27	$229.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,004.74	$260.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,821.81	$336.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$28,385.47	$567.70
Total for MAJOR GROUP 80	$28,385.47	$567.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,174.68	$263.49
Other	$3,576.88	$71.54
Total for MAJOR GROUP 87	$16,751.56	$335.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$167,165.55	$3,343.31
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$39,561.50	$791.23
C	Construction	$49,944.58	$998.88
D	Manufacturing	$21,808.62	$436.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,795.98	$3,175.90
F	Wholesale Trade	$202,726.30	$4,054.53
G	Retail Trade	$587,269.61	$11,745.43
H	Finance, Insurance, And Real Estate	$5,367.24	$107.34
I	Services	$167,165.55	$3,343.31
	Other	$120.00	$2.40
	Total for Faulkton - General	$1,232,759.38	$24,655.21

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

Returns Filed: January 2011 to February 2011

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,561.50	$791.23
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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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,617.09	$112.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,965.56	$419.31
Total for DIVISION A	$20,965.56	$419.31
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	$25,061.22	$501.22
1731 Electrical Work	$1,967.50	$39.35
1751 Carpentry Work	$4,237.01	$84.74
1799 Special Trade Contractors, NEC	$10,650.05	$213.00
Other	$58,284.57	$1,165.69
Total for MAJOR GROUP 17	$100,200.35	$2,004.00
Total for DIVISION C	$100,469.86	$2,009.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,486.92	$129.74
Total for MAJOR GROUP 23	$6,486.92	$129.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,016.04	$100.32
2731 Books: Publishing, or Publishing and Printing	$128.83	$2.58
2741 Miscellaneous Publishing	$320.45	$6.41
2759 Commercial Printing, NEC	$1,476.93	$29.54
Other	$6,265.48	$125.32
Total for MAJOR GROUP 27	$13,207.73	$264.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$26,129.77	$522.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,957.47	$179.15
Total for MAJOR GROUP 42	$8,957.47	$179.15
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$114,306.99	$2,286.16
4813 Telephone Communications, Except Radiotelephone	$23,675.59	$473.53
4841 Cable and Other Pay Television Services	$89,334.25	$1,786.69
Other	$522.93	$10.46
Total for MAJOR GROUP 48	$227,839.76	$4,556.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$278,445.65	$5,744.89
Total for MAJOR GROUP 49	$278,445.65	$5,744.89
Total for DIVISION E	$518,869.58	$10,553.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,159.23	$83.18
5045 Computers and Computer Peripheral Equipment and Software	$7,439.67	$148.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,989.77	$239.78
5051 Metals Service Centers and Offices	$3,277.78	$65.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,533.25	$450.67
5074 Plumbing and Heating Equipment and Supplies	$57,241.31	$1,144.83
5082 Construction and Mining Machinery and Equipment	$17,718.01	$354.36
5084 Industrial Machinery and Equipment	$11,063.75	$221.28
5087 Service Establishment Equipment and Supplies	$710.00	$14.20
Other	$41,357.24	$827.15
Total for MAJOR GROUP 50	$177,490.01	$3,549.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,961.11	$159.22
5141 Groceries, General Line	$9,615.28	$192.31
5142 Packaged Frozen Foods	$499.56	$9.99
5149 Groceries and Related Products, NEC	$1,029.78	$20.60
Other	$5,572.02	$111.44
Total for MAJOR GROUP 51	$24,677.75	$493.56
Total for DIVISION F	$202,167.76	$4,043.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,245.98	$1,164.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,043.15	$1,180.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$238,790.24	$4,775.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$348,523.10	$6,970.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252,187.72	$5,043.76
5499 Miscellaneous Food Stores	$3,708.39	$74.16
Other	$26,784.11	$535.69
Total for MAJOR GROUP 54	$282,680.22	$5,653.61

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$736.60	$14.73
5531 Auto and Home Supply Stores	$61,866.23	$1,237.32
5541 Gasoline Service Station	$159,726.64	$3,194.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$236,839.74	$4,736.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,783.57	$55.67
5651 Family Clothing Stores	$5,626.98	$112.54
5699 Miscellaneous Apparel and Accessory Stores	$2,151.33	$43.03
Other	$583.99	$11.69
Total for MAJOR GROUP 56	$11,145.87	$222.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,327.80	$186.56
5722 Household Appliance Stores	$2,828.82	$56.58
5731 Radio, Television, and Consumer Electronics Stores	$2,747.64	$54.95
5734 Computer and Computer Software Stores	$4,801.86	$96.04
Other	$4,065.45	$81.31
Total for MAJOR GROUP 57	$23,771.57	$475.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,344.23	$2,346.88
5813 Drinking Places	$26,421.39	$528.42
Total for MAJOR GROUP 58	$143,765.62	$2,875.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,213.63	$204.28
5942 Book Stores	$926.83	$18.54
5943 Stationery Stores	$4,363.33	$87.26
5945 Hobby, Toy, and Game Stores	$2,336.56	$46.73
5947 Gift, Novelty, and Souvenir Shops	$2,436.89	$48.74
5961 Catalog and Mail-Order Houses	$19,842.36	$396.86
5962 Automatic Merchandise Machine Operators	$790.60	$15.81
5963 Direct Selling Establishments	$17,661.35	$353.23
5999 Miscellaneous Retail Stores, NEC	$26,287.78	$525.74
Other	$78,836.45	$1,576.73
Total for MAJOR GROUP 59	$163,695.78	$3,273.92
Total for DIVISION G	$1,269,465.05	$25,389.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$79.49	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$635.59	$12.71
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	$2,186.70	$43.74
Total for MAJOR GROUP 65	$2,186.70	$43.74
Total for DIVISION H	$17,272.03	$345.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Flandreau - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,903.42	$58.06
7218 Industrial Launderers	$3,044.54	$60.89
7221 Photographic Studios, Portrait	$1,935.31	$38.71
7231 Beauty Shops	$17,771.55	$355.44
7299 Miscellaneous Personal Services, NEC	$3,250.06	$65.00
Other	N/A	N/A
Total for MAJOR GROUP 72	$60,061.03	$1,201.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$670.25	$13.41
7349 Building Cleaning and Maintenance Services, NEC	$559.25	$11.19
7359 Equipment Rental and Leasing, NEC	$11,042.31	$220.83
7371 Computer Programming Services	$54,507.28	$1,090.15
7372 Prepackaged Software	$9,134.18	$182.69
7374 Computer Processing and Data Preparation and Processing Services	$20,696.63	$413.93
7381 Detective, Guard, and Armored Car Services	$526.91	$10.54
7382 Security Systems Services	$248.66	$4.97
7389 Miscellaneous Business Services	$6,699.69	$134.00
Other	$10,971.67	$219.45
Total for MAJOR GROUP 73	$115,056.83	$2,301.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$103,449.84	$2,068.99
Other	$2,147.41	$42.95
Total for MAJOR GROUP 75	$105,597.25	$2,111.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,133.67	$22.67
Other	$7,084.81	$141.69
Total for MAJOR GROUP 76	$8,218.48	$164.36
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	$9,974.97	$199.50
Total for MAJOR GROUP 80	$9,974.97	$199.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,569.47	$651.39
Total for MAJOR GROUP 81	$32,569.47	$651.39
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	$91.84	$1.84
Total for MAJOR GROUP 86	$91.84	$1.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,034.81	$120.70
8734 Testing Laboratories	$5,598.41	$111.97
8742 Management Consulting Services	$7,506.65	$150.13
8748 Business Consulting Services, NEC	$2,531.10	$50.62
Other	$2,367.95	$47.36
Total for MAJOR GROUP 87	$24,038.92	$480.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due

Flandreau - General *continued...*

DIVISION: I Services *continued...*

Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$372,053.69	$7,441.08

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$20,965.56	$419.31
C	Construction	$100,469.86	$2,009.39
D	Manufacturing	$26,129.77	$522.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,869.58	$10,553.41
F	Wholesale Trade	$202,167.76	$4,043.36
G	Retail Trade	$1,269,465.05	$25,389.33
H	Finance, Insurance, And Real Estate	$17,272.03	$345.44
I	Services	$372,053.69	$7,441.08
	Other	$2,846.59	$56.93
	Total for Flandreau - General	$2,530,239.89	$50,780.87

Flandreau - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
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		$53,642.27	$536.42
Total for MAJOR GROUP 55		$53,642.27	$536.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$117,302.63	$1,173.03
5813 Drinking Places		$26,176.17	$261.77
Total for MAJOR GROUP 58		$143,478.80	$1,434.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$34,553.66	$345.54
Total for MAJOR GROUP 59		$34,553.66	$345.54
Total for DIVISION G		$233,562.75	$2,335.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services			

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,052.60	$90.53

Flandreau - Gross Receipts Recap

G	Retail Trade	$233,562.75	$2,335.64
I	Services	$9,052.60	$90.53
	Other	$3,404.24	$34.04
	Total for Flandreau - Gross Receipts	$246,019.59	$2,460.21

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$20,965.56	$419.31
C	Construction	$100,469.86	$2,009.39
D	Manufacturing	$26,129.77	$522.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,869.58	$10,553.41
F	Wholesale Trade	$202,167.76	$4,043.36
G	Retail Trade	$1,503,027.80	$27,724.97
H	Finance, Insurance, And Real Estate	$17,272.03	$345.44
I	Services	$381,106.29	$7,531.61
	Other	$6,250.83	$90.97
	Total for Flandreau	$2,776,259.48	$53,241.08

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.

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,226.01	$44.52
Total for MAJOR GROUP 17	$2,226.01	$44.52
Total for DIVISION C	$2,226.01	$44.52
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		
2711 Newspapers: Publishing, or Publishing and Printing	$502.60	$10.05
Other	$522.98	$10.93
Total for MAJOR GROUP 27	$1,025.58	$20.98
MAJOR GROUP: 36 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	$1,647.58	$33.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$490.97	$9.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,090.97	$281.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,506.81	$190.15
4813 Telephone Communications, Except Radiotelephone	$20,568.12	$411.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,865.93	$617.32
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	$71,176.97	$1,423.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$873.79	$17.48
Other	$21,808.50	$436.18
Total for MAJOR GROUP 50	$22,682.29	$453.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,551.47	$151.03
Total for MAJOR GROUP 51	$7,551.47	$151.03
Total for DIVISION F	$30,233.76	$604.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$464.28	$9.28
Total for MAJOR GROUP 53	$464.28	$9.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,719.91	$274.39
Other	$12,512.46	$250.25
Total for MAJOR GROUP 54	$26,232.37	$524.64
MAJOR 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		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$400.15	$8.00
5651 Family Clothing Stores	$516.88	$10.34
Other	$1,549.78	$30.99
Total for MAJOR GROUP 56	$2,466.81	$49.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$472.53	$9.45
Total for MAJOR GROUP 57	$472.53	$9.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,273.59	$25.47
5961 Catalog and Mail-Order Houses	$3,884.01	$77.68
5963 Direct Selling Establishments	$2,549.32	$50.99
5999 Miscellaneous Retail Stores, NEC	$302.52	$6.05
Other	$1,396.08	$27.93
Total for MAJOR GROUP 59	$9,405.52	$188.12
Total for DIVISION G	$56,255.17	$1,125.10
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	$4,273.89	$85.47
Total for MAJOR GROUP 72	$4,273.89	$85.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$906.30	$18.13
7372 Prepackaged Software	$457.62	$9.15
7389 Miscellaneous Business Services	$4,109.64	$82.20
Other	$662.18	$13.25
Total for MAJOR GROUP 73	$6,135.74	$122.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$3,174.58	$63.49
Total for MAJOR GROUP 87	$3,174.58	$63.49

Florence - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$17,423.81	$348.48

Florence - General Recap

C	Construction	$2,226.01	$44.52
D	Manufacturing	$1,647.58	$33.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,176.97	$1,423.54
F	Wholesale Trade	$30,233.76	$604.69
G	Retail Trade	$56,255.17	$1,125.10
I	Services	$17,423.81	$348.48
	Other	$194.24	$3.88
	Total for Florence - General	$179,157.54	$3,583.63

Florence Recap

C	Construction	$2,226.01	$44.52
D	Manufacturing	$1,647.58	$33.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,176.97	$1,423.54
F	Wholesale Trade	$30,233.76	$604.69
G	Retail Trade	$56,255.17	$1,125.10
I	Services	$17,423.81	$348.48
	Other	$194.24	$3.88
	Total for Florence	$179,157.54	$3,583.63

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,023.00	$140.46
0782 Lawn and Garden Services	$1,984.54	$39.69
Other	$129,741.66	$2,594.83
Total for MAJOR GROUP 07	$138,749.20	$2,774.98
Total for DIVISION A	$138,749.20	$2,774.98
DIVISION: C Construction		
MAJOR GROUP: 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		
1796 Installation or Erection of Building Equipment, NEC	$18,831.90	$551.36
Other	$24,641.09	$492.85
Total for MAJOR GROUP 17	$43,472.99	$1,044.21
Total for DIVISION C	$74,445.72	$1,663.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,791.77	$35.84
2731 Books: Publishing, or Publishing and Printing	$449.64	$8.99
2741 Miscellaneous Publishing	$191.58	$3.83
2752 Commercial Printing, Lithographic	$6,382.22	$128.50
2759 Commercial Printing, NEC	$500.42	$10.25
Other	$3,828.14	$76.57
Total for MAJOR GROUP 27	$13,143.77	$263.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,210.03	$545.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,695.08	$773.90
Total for MAJOR GROUP 42	$38,695.08	$773.90
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	$140,729.58	$2,814.59
4813 Telephone Communications, Except Radiotelephone	$58,449.53	$1,168.99
4841 Cable and Other Pay Television Services	$276,689.00	$5,533.78
Other	$652.20	$13.05
Total for MAJOR GROUP 48	$476,520.31	$9,530.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$440,426.71	$8,808.54
Total for MAJOR GROUP 49	$440,426.71	$8,808.54
Total for DIVISION E	$959,717.10	$19,194.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,423.01	$48.46
5045 Computers and Computer Peripheral Equipment and Software	$9,032.50	$180.65
5046 Commercial Equipment, NEC	$699.37	$13.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,529.74	$110.59
5074 Plumbing and Heating Equipment and Supplies	$4,791.82	$95.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,729.78	$134.60
5082 Construction and Mining Machinery and Equipment	$1,247.81	$24.96
5087 Service Establishment Equipment and Supplies	$3,152.50	$63.05
Other	$74,514.68	$1,490.29
Total for MAJOR GROUP 50	$108,121.21	$2,162.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,393.91	$147.88
Other	$12,574.00	$251.47
Total for MAJOR GROUP 51	$19,967.91	$399.35
Total for DIVISION F	$128,089.12	$2,561.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,277.29	$1,745.55
5251 Hardware Stores	$39,388.77	$806.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,880.17	$2,896.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($147.50)	($2.95)
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,340.84	$766.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$555,058.97	$11,101.18
5499 Miscellaneous Food Stores	$2,142.30	$42.84
Other	$4,188.45	$83.77
Total for MAJOR GROUP 54	$561,389.72	$11,227.79

Fort Pierre - 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	$211,170.86	$4,223.42
Other	$231,152.42	$4,623.04
Total for MAJOR GROUP 55	$442,323.28	$8,846.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,147.66	$82.95
5651 Family Clothing Stores	$5,064.10	$101.28
Other	$4,769.39	$95.38
Total for MAJOR GROUP 56	$13,981.15	$279.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,720.93	$454.42
5719 Miscellaneous Homefurnishings Stores	$13,099.68	$262.00
5722 Household Appliance Stores	$6,167.31	$123.35
5731 Radio, Television, and Consumer Electronics Stores	$5,935.39	$118.71
5734 Computer and Computer Software Stores	$15,825.66	$316.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$139,989.36	$2,799.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$320,006.43	$6,400.13
5813 Drinking Places	$49,182.33	$983.65
Total for MAJOR GROUP 58	$369,188.76	$7,383.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$90,408.84	$1,808.18
5942 Book Stores	$177.43	$3.55
5943 Stationery Stores	$8,150.89	$163.03
5945 Hobby, Toy, and Game Stores	$1,573.43	$31.47
5947 Gift, Novelty, and Souvenir Shops	$851.50	$17.03
5961 Catalog and Mail-Order Houses	$14,706.92	$294.13
5962 Automatic Merchandise Machine Operators	$2,314.42	$46.29
5963 Direct Selling Establishments	$16,192.16	$323.83
5999 Miscellaneous Retail Stores, NEC	$136,113.19	$2,722.26
Other	$56,123.47	$1,122.47
Total for MAJOR GROUP 59	$326,612.25	$6,532.24
Total for DIVISION G	$2,035,705.53	$40,733.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,758.95	$235.18
Total for MAJOR GROUP 61	$11,758.95	$235.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,070.00	$421.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,605.00	$972.10
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	$71,093.12	$1,421.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$102,588.81	$2,051.77
Total for MAJOR GROUP 70	$102,588.81	$2,051.77
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,272.48	$205.45
7299 Miscellaneous Personal Services, NEC	$2,085.04	$41.70

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Other	$19,441.81	$388.84
Total for MAJOR GROUP 72	$31,799.33	$635.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$314.31	$6.29
7342 Disinfecting and Pest Control Services	$2,282.12	$45.64
7349 Building Cleaning and Maintenance Services, NEC	$8,825.60	$176.51
7359 Equipment Rental and Leasing, NEC	$106,264.76	$2,125.30
7372 Prepackaged Software	$3,402.68	$68.05
7375 Information Retrieval Services	$1,959.63	$39.20
7379 Computer Related Services, NEC	$10,408.26	$208.17
7382 Security Systems Services	$431.00	$8.62
7389 Miscellaneous Business Services	$25,594.70	$511.98
Other	$1,222.11	$24.44
Total for MAJOR GROUP 73	$160,705.17	$3,214.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,991.89	$1,339.84
7538 General Automotive Repair Shops	$5,081.15	$101.63
7549 Automotive Services, Except Repair and Carwashes	$6,573.43	$131.47
Other	$10,031.56	$200.63
Total for MAJOR GROUP 75	$88,678.03	$1,773.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$31,222.39	$624.44
7699 Repair Shops and Related Services, NEC	$24,584.10	$491.68
Other	$342.91	$6.85
Total for MAJOR GROUP 76	$56,149.40	$1,122.97
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	$21,177.80	$423.55
Total for MAJOR GROUP 79	$21,177.80	$423.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,565.00	$531.30
Total for MAJOR GROUP 81	$26,565.00	$531.30
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	$31,440.12	$628.80
8721 Accounting, Auditing, and Bookkeeping Services	$12,357.66	$247.16
8742 Management Consulting Services	$20,404.86	$408.09
Other	$7,319.42	$146.39
Total for MAJOR GROUP 87	$71,522.06	$1,430.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$576,308.80	$11,526.26

Fort Pierre - General *continued...*

	Taxable	Tax Due
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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$138,749.20	$2,774.98
C	Construction	$74,445.72	$1,591.23
D	Manufacturing	$27,210.03	$545.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,717.10	$19,194.35
F	Wholesale Trade	$128,089.12	$2,561.78
G	Retail Trade	$2,035,705.53	$40,733.13
H	Finance, Insurance, And Real Estate	$71,093.12	$1,421.86
I	Services	$576,308.80	$11,526.26
	Other	$2,088.33	$41.77
	Total for Fort Pierre - General	$4,013,406.95	$80,390.67

Fort Pierre - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,850.35	$1,888.51
Total for MAJOR GROUP 54	$188,850.35	$1,888.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$288,639.01	$2,886.40
5813 Drinking Places	$39,061.05	$390.61
Total for MAJOR GROUP 58	$327,700.06	$3,277.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$516,403.41	$5,164.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$93,541.80	$935.42
Total for MAJOR GROUP 70	$93,541.80	$935.42
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$104,528.83	$1,045.29

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$516,403.41	$5,164.05
I	Services	$104,528.83	$1,045.29
	Other	$1,831.27	$18.31
	Total for Fort Pierre - Gross Receipts	$622,763.51	$6,227.65

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$138,749.20	$2,774.98
C	Construction	$74,445.72	$1,591.23
D	Manufacturing	$27,210.03	$545.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,717.10	$19,194.35
F	Wholesale Trade	$128,089.12	$2,561.78
G	Retail Trade	$2,552,108.94	$45,897.18
H	Finance, Insurance, And Real Estate	$71,093.12	$1,421.86
I	Services	$680,837.63	$12,571.55
	Other	$3,919.60	$60.08
	Total for Fort Pierre	$4,636,170.46	$86,618.32

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,009.24	$20.10
Total for MAJOR GROUP 27	$2,009.24	$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: 36 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	$25,806.97	$258.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,789.60	$47.89
4813 Telephone Communications, Except Radiotelephone	$10,120.86	$101.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,033.46	$160.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,606.74	$396.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,359.60	$13.60
Other	$2,534.78	$25.35
Total for MAJOR GROUP 50	$3,894.38	$38.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,612.96	$36.13
Total for MAJOR GROUP 51	$3,612.96	$36.13
Total for DIVISION F	$7,507.34	$75.08
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$678.34	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,375.75	$53.77

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,066.97	$20.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,620.94	$276.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.45	$4.65
Other	($269.26)	($2.69)
Total for MAJOR GROUP 56	$195.19	$1.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,196.89	$121.97
Total for MAJOR GROUP 57	$12,196.89	$121.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$594.31	$5.94
5961 Catalog and Mail-Order Houses	$3,108.76	$31.09
5963 Direct Selling Establishments	$2,440.29	$24.41
5999 Miscellaneous Retail Stores, NEC	$508.82	$5.09
Other	$4,707.05	$47.07
Total for MAJOR GROUP 59	$11,359.23	$113.60
Total for DIVISION G	$91,599.63	$916.03
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,384.23	$13.85
7372 Prepackaged Software	$417.80	$4.18
7389 Miscellaneous Business Services	$1,678.80	$16.79
Other	$1,190.00	$11.90
Total for MAJOR GROUP 73	$4,670.83	$46.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,243.87	$22.44
Total for MAJOR GROUP 87	$2,243.87	$22.44

Frederick - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$77,923.97	$779.25

Frederick - General Recap

D	Manufacturing	$25,806.97	$258.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,606.74	$396.06
F	Wholesale Trade	$7,507.34	$75.08
G	Retail Trade	$91,599.63	$916.03
I	Services	$77,923.97	$779.25
	Other	$22,961.24	$229.60
	Total for Frederick - General	$265,405.89	$2,654.10

Frederick Recap

D	Manufacturing	$25,806.97	$258.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,606.74	$396.06
F	Wholesale Trade	$7,507.34	$75.08
G	Retail Trade	$91,599.63	$916.03
I	Services	$77,923.97	$779.25
	Other	$22,961.24	$229.60
	Total for Frederick	$265,405.89	$2,654.10

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.

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	$31,598.89	$631.98
Total for MAJOR GROUP 07	$31,598.89	$631.98
Total for DIVISION A	$35,310.89	$706.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,282.42	$25.65
1731 Electrical Work	$4,075.63	$97.52
Other	$14,181.78	$283.64
Total for MAJOR GROUP 17	$19,539.83	$406.81
Total for DIVISION C	$19,539.83	$406.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,419.00	$68.38
Total for MAJOR GROUP 20	$3,419.00	$68.38
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,294.36	$345.90
2741 Miscellaneous Publishing	$861.91	$17.24
2752 Commercial Printing, Lithographic	$2,552.83	$51.53
2759 Commercial Printing, NEC	$23,131.78	$462.64
Other	$2,028.11	$40.56
Total for MAJOR GROUP 27	$45,868.99	$917.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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

Freeman - 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	$56,877.97	$1,138.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,708.50	$94.17
Total for MAJOR GROUP 42	$4,708.50	$94.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,235.92	$1,004.73
4813 Telephone Communications, Except Radiotelephone	$73,548.28	$1,470.96
4841 Cable and Other Pay Television Services	$2,857.55	$57.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,805.85	$2,536.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$237.00	$4.74
Other	$224,845.47	$4,496.91
Total for MAJOR GROUP 49	$225,082.47	$4,501.65
Total for DIVISION E	$356,596.82	$7,131.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,159.30	$103.19
5045 Computers and Computer Peripheral Equipment and Software	$4,087.84	$81.75
5046 Commercial Equipment, NEC	$8,581.25	$171.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,169.40	$123.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,368.84	$247.38
5074 Plumbing and Heating Equipment and Supplies	$4,850.94	$97.02
Other	$33,291.07	$665.84
Total for MAJOR GROUP 50	$74,508.64	$1,490.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,298.39	$165.97
Other	$4,449.81	$88.98
Total for MAJOR GROUP 51	$12,748.20	$254.95
Total for DIVISION F	$87,256.84	$1,745.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,630.43	$1,132.61
5251 Hardware Stores	$1,872.36	$37.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,755.79	$1,215.12
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$99,985.30	$1,999.71
Other	$4,826.23	$96.52
Total for MAJOR GROUP 53	$104,811.53	$2,096.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$370,198.00	$7,403.96
5499 Miscellaneous Food Stores	$617.39	$12.35
Other	$45,732.25	$914.65
Total for MAJOR GROUP 54	$416,547.64	$8,330.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$17,063.62	$341.27
5531 Auto and Home Supply Stores	$8,837.78	$176.76
5541 Gasoline Service Station	$93,554.50	$1,871.09
Total for MAJOR GROUP 55	$119,455.90	$2,389.12
MAJOR GROUP: 56 Apparel And Accessory Stores		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,577.00	$31.55
5651 Family Clothing Stores	$3,648.55	$72.97
5661 Shoe Stores	$1,949.50	$38.99
Other	$1,806.40	$36.13
Total for MAJOR GROUP 56	$8,981.45	$179.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,526.65	$170.53
5719 Miscellaneous Homefurnishings Stores	$1,626.53	$32.53
5722 Household Appliance Stores	$37,820.22	$756.40
5734 Computer and Computer Software Stores	$18,162.01	$363.24
Other	$4,375.76	$87.52
Total for MAJOR GROUP 57	$70,511.17	$1,410.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,535.27	$1,110.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,051.47	$2,001.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$41,403.22	$828.06
5941 Sporting Goods Stores and Bicycle Shops	$2,710.71	$54.21
5942 Book Stores	$11,667.02	$233.34
5943 Stationery Stores	$2,761.12	$55.23
5945 Hobby, Toy, and Game Stores	$872.92	$17.46
5947 Gift, Novelty, and Souvenir Shops	$18,670.33	$373.39
5961 Catalog and Mail-Order Houses	$6,894.42	$137.88
5963 Direct Selling Establishments	$8,755.17	$175.11
5999 Miscellaneous Retail Stores, NEC	$85,935.99	$1,718.75
Other	$43,784.61	$875.70
Total for MAJOR GROUP 59	$223,455.51	$4,469.13
Total for DIVISION G	$1,104,570.46	$22,091.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,158.81	$123.18
Total for MAJOR GROUP 64	$6,158.81	$123.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,712.36	$54.25
Total for MAJOR GROUP 65	$2,712.36	$54.25
Total for DIVISION H	$11,120.28	$222.41
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	$13,213.82	$264.28
7299 Miscellaneous Personal Services, NEC	$1,005.69	$20.11
Other	$68,033.36	$1,360.67
Total for MAJOR GROUP 72	$82,252.87	$1,645.06

Freeman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$878.68	$17.58
7349 Building Cleaning and Maintenance Services, NEC	$6,451.01	$129.02
7359 Equipment Rental and Leasing, NEC	$17,116.18	$342.32
7372 Prepackaged Software	$17,957.98	$359.16
7379 Computer Related Services, NEC	$462.00	$9.24
7382 Security Systems Services	$958.73	$19.18
7389 Miscellaneous Business Services	$9,574.71	$191.49
Other	$7,274.37	$145.49
Total for MAJOR GROUP 73	$60,673.66	$1,213.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$111,470.93	$2,229.42
Other	$85,729.42	$1,714.59
Total for MAJOR GROUP 75	$197,200.35	$3,944.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,638.12	$92.76
Other	$5,100.50	$102.01
Total for MAJOR GROUP 76	$9,738.62	$194.77
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	$3,368.83	$67.38
Total for MAJOR GROUP 79	$3,368.83	$67.38
MAJOR GROUP: 80 Health Services		
Other	$56,619.91	$1,132.40
Total for MAJOR GROUP 80	$56,619.91	$1,132.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,950.69	$1,399.01
Total for MAJOR GROUP 81	$69,950.69	$1,399.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,183.02	$123.66
Total for MAJOR GROUP 82	$6,183.02	$123.66
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,284.70	$145.69
8742 Management Consulting Services	$4,189.27	$83.78
Other	$12,139.00	$242.78
Total for MAJOR GROUP 87	$23,612.97	$472.25
Total for DIVISION I	$523,814.28	$10,476.28

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$35,310.89	$706.22
C	Construction	$19,539.83	$406.81
D	Manufacturing	$56,877.97	$1,138.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,596.82	$7,131.94
F	Wholesale Trade	$87,256.84	$1,745.15
G	Retail Trade	$1,104,570.46	$22,091.44
H	Finance, Insurance, And Real Estate	$11,120.28	$222.41
I	Services	$523,814.28	$10,476.28
	Other	$985.50	$19.71
	Total for Freeman - General	$2,196,072.87	$43,938.02

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

Returns Filed: January 2011 to February 2011

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,310.89	$706.22
C	Construction	$19,539.83	$406.81
D	Manufacturing	$56,877.97	$1,138.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,596.82	$7,131.94
F	Wholesale Trade	$87,256.84	$1,745.15
G	Retail Trade	$1,104,570.46	$22,091.44
H	Finance, Insurance, And Real Estate	$11,120.28	$222.41
I	Services	$523,814.28	$10,476.28
	Other	$985.50	$19.71
	Total for Freeman	$2,196,072.87	$43,938.02

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.

Garretson - General

	Taxable	Tax Due
DIVISION: 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: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$31,771.06	$636.06
Total for MAJOR GROUP 15	$31,771.06	$636.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,894.35	$137.89
Other	$13,194.02	$263.88
Total for MAJOR GROUP 17	$20,088.37	$401.77
Total for DIVISION C	$51,859.43	$1,037.83
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	$2,538.91	$50.78
Total for MAJOR GROUP 23	$2,538.91	$50.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,960.87	$99.21
2731 Books: Publishing, or Publishing and Printing	$222.36	$4.45
2752 Commercial Printing, Lithographic	$572.47	$12.31
2759 Commercial Printing, NEC	$7,150.69	$143.01
Other	$4,412.51	$88.25
Total for MAJOR GROUP 27	$17,318.90	$347.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,338.37	$26.76
Total for MAJOR GROUP 35	$1,338.37	$26.76
Total for DIVISION D	$22,687.38	$454.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,536.09	$150.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,378.54	$187.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,994.63	$939.90
4813 Telephone Communications, Except Radiotelephone	$80,075.96	$1,601.51
Other	$869.96	$17.40
Total for MAJOR GROUP 48	$127,940.55	$2,558.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$203,025.92	$4,060.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,405.36	$368.11
5045 Computers and Computer Peripheral Equipment and Software	$8,087.06	$161.74
5049 Professional Equipment and Supplies, NEC	$617.67	$12.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$731.51	$14.63

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$24,981.27	$499.63
Other	$51,244.08	$1,024.88
Total for MAJOR GROUP 50	$104,066.95	$2,081.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,036.19	$80.72
5142 Packaged Frozen Foods	$1,031.22	$20.62
5149 Groceries and Related Products, NEC	$3,133.48	$62.67
Other	$7,218.41	$144.36
Total for MAJOR GROUP 51	$15,419.30	$308.37
Total for DIVISION F	$119,486.25	$2,389.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,131.43	$82.64
5251 Hardware Stores	$10,719.38	$214.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,311.13	$306.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,284.91	$85.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,213.91	$104.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,557.90	$4,031.16
5499 Miscellaneous Food Stores	$737.54	$14.75
Other	$5,477.12	$109.54
Total for MAJOR GROUP 54	$207,772.56	$4,155.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,922.98	$178.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,288.75	$845.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,262.40	$45.24
5651 Family Clothing Stores	$4,466.72	$89.33
5699 Miscellaneous Apparel and Accessory Stores	$1,726.87	$34.54
Other	$1,488.46	$29.77
Total for MAJOR GROUP 56	$9,944.45	$198.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,396.03	$247.92
5719 Miscellaneous Homefurnishings Stores	$1,489.90	$29.80
5722 Household Appliance Stores	$1,294.06	$25.88
5734 Computer and Computer Software Stores	$8,674.59	$173.49
Other	$878.84	$17.58
Total for MAJOR GROUP 57	$24,733.42	$494.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,544.84	$2,370.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,131.46	$2,622.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,418.15	$108.36
5942 Book Stores	$167.39	$3.35
5943 Stationery Stores	$1,776.39	$35.53
5945 Hobby, Toy, and Game Stores	$2,294.59	$45.90
5961 Catalog and Mail-Order Houses	$10,980.53	$219.61
5963 Direct Selling Establishments	$13,376.19	$267.52
5992 Florists	$611.83	$12.24
5999 Miscellaneous Retail Stores, NEC	$290,203.80	$5,804.08
Other	$2,616.54	$52.33

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$327,445.41	$6,548.92
Total for DIVISION G	$763,841.09	$15,276.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,551.55	$331.03
Total for MAJOR GROUP 65	$16,551.55	$331.03
Total for DIVISION H	$30,315.02	$606.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$517.58	$10.35
7218 Industrial Launderers	$1,593.16	$31.86
Other	$46,540.12	$930.80
Total for MAJOR GROUP 72	$48,650.86	$973.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,089.58	$21.80
7349 Building Cleaning and Maintenance Services, NEC	$3,011.15	$60.22
7359 Equipment Rental and Leasing, NEC	$14,346.27	$286.92
7372 Prepackaged Software	$3,492.67	$69.85
7379 Computer Related Services, NEC	$214.00	$4.28
7389 Miscellaneous Business Services	$12,606.67	$252.13
Other	$10,539.62	$210.81
Total for MAJOR GROUP 73	$45,299.96	$906.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,943.78	$958.88
Total for MAJOR GROUP 75	$47,943.78	$958.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,703.74	$54.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,020.91	$60.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,941.70	$58.83
Total for MAJOR GROUP 79	$2,941.70	$58.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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

Garretson - 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		
8711 Engineering Services	$61,438.36	$1,228.77
8721 Accounting, Auditing, and Bookkeeping Services	$12,595.95	$251.92
8742 Management Consulting Services	$1,734.10	$34.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$76,207.16	$1,524.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$236,038.00	$4,720.77

Garretson - General Recap

C	Construction	$51,859.43	$1,037.95
D	Manufacturing	$22,687.38	$454.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,025.92	$4,060.52
F	Wholesale Trade	$119,486.25	$2,389.71
G	Retail Trade	$763,841.09	$15,276.88
H	Finance, Insurance, And Real Estate	$30,315.02	$606.30
I	Services	$236,038.00	$4,720.77
	Other	$704.17	$14.08
	Total for Garretson - General	$1,427,957.26	$28,560.80

Garretson - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,414.89	$1,184.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,082.64	$1,300.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$140,776.91	$1,407.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2011 to February 2011

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$140,776.91	$1,407.78
	Other	$1,753.39	$17.53
	Total for Garretson - Gross Receipts	$142,530.30	$1,425.31

Garretson Recap

C	Construction	$51,859.43	$1,037.95
D	Manufacturing	$22,687.38	$454.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,025.92	$4,060.52
F	Wholesale Trade	$119,486.25	$2,389.71
G	Retail Trade	$904,618.00	$16,684.66
H	Finance, Insurance, And Real Estate	$30,315.02	$606.30
I	Services	$236,038.00	$4,720.77
	Other	$2,457.56	$31.61
	Total for Garretson	$1,570,487.56	$29,986.11

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.

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($286,314.50)	($2,863.15)
Other	$16,792.25	$167.92
Total for MAJOR GROUP 17	($269,522.25)	($2,695.23)
Total for DIVISION C	($269,522.25)	($2,695.23)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$292.83	$2.93
Other	$532.59	$5.60
Total for MAJOR GROUP 27	$825.42	$8.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,708.75	$37.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,363.40	$83.63
Total for MAJOR GROUP 42	$8,363.40	$83.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,704.71	$187.04
4813 Telephone Communications, Except Radiotelephone	$25,839.29	$258.40
Other	$2,392.95	$23.93
Total for MAJOR GROUP 48	$46,936.95	$469.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,056.00	$230.56

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$23,056.00	$230.56
Total for DIVISION E	$78,356.35	$783.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,762.05	$37.63
Total for MAJOR GROUP 50	$3,762.05	$37.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,481.32	$174.82
Total for MAJOR GROUP 51	$17,481.32	$174.82
Total for DIVISION F	$21,243.37	$212.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,049.88	$20.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,807.88	$18.08
MAJOR GROUP: 54 Food Stores		
Other	$49,706.21	$497.06
Total for MAJOR GROUP 54	$49,706.21	$497.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,298.02	$432.98
Other	$265.40	$2.65
Total for MAJOR GROUP 55	$43,563.42	$435.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,841.40	$18.41
Other	$1,185.58	$11.85
Total for MAJOR GROUP 56	$3,026.98	$30.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,550.98	$125.50
Total for MAJOR GROUP 57	$12,550.98	$125.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,149.46	$21.49
5961 Catalog and Mail-Order Houses	$1,318.25	$13.18
5963 Direct Selling Establishments	$2,189.57	$21.90
5999 Miscellaneous Retail Stores, NEC	$1,883.48	$19.73
Other	$43,883.51	$438.84
Total for MAJOR GROUP 59	$51,424.27	$515.14
Total for DIVISION G	$186,653.86	$1,867.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,029.29	$10.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,732.71	$77.32
Total for MAJOR GROUP 72	$7,732.71	$77.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$17,539.64	$175.40
7374 Computer Processing and Data Preparation and Processing Services	$779.89	$7.80
7389 Miscellaneous Business Services	$3,490.27	$34.90
Other	$95,318.76	$953.19
Total for MAJOR GROUP 73	$117,128.56	$1,171.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$58,845.50	$588.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$61,347.50	$613.47
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,340.44	$53.40
Total for MAJOR GROUP 87	$5,340.44	$53.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$239,803.58	$2,398.02

Gary - General Recap

C	Construction	($269,522.25)	($2,695.23)
D	Manufacturing	$3,708.75	$37.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,356.35	$783.56
F	Wholesale Trade	$21,243.37	$212.45
G	Retail Trade	$186,653.86	$1,867.42
H	Finance, Insurance, And Real Estate	$1,029.29	$10.29
I	Services	$239,803.58	$2,398.02
	Other	$6,757.14	$67.57
	Total for Gary - General	$268,030.09	$2,681.45

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

Returns Filed: January 2011 to February 2011

Gary Recap

		Taxable	Tax Due
C	Construction	($269,522.25)	($2,695.23)
D	Manufacturing	$3,708.75	$37.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,356.35	$783.56
F	Wholesale Trade	$21,243.37	$212.45
G	Retail Trade	$186,653.86	$1,867.42
H	Finance, Insurance, And Real Estate	$1,029.29	$10.29
I	Services	$239,803.58	$2,398.02
	Other	$6,757.14	$67.57
	Total for Gary	$268,030.09	$2,681.45

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.

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,031.51	$100.64
Total for MAJOR GROUP 17	$5,031.51	$100.64
Total for DIVISION C	$5,031.51	$100.64
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	$907.87	$18.16
Other	$1,182.08	$23.64
Total for MAJOR GROUP 27	$2,089.95	$41.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,732.02	$54.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,405.50	$48.12
Total for MAJOR GROUP 42	$2,405.50	$48.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,965.44	$359.31
4813 Telephone Communications, Except Radiotelephone	$940.11	$18.80
4841 Cable and Other Pay Television Services	$11,542.27	$230.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,578.30	$611.57
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	($224,901.70)	($6,920.47)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,136.50	$22.73
Other	$48,743.83	$974.88
Total for MAJOR GROUP 50	$49,880.33	$997.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,513.52	$290.28
Total for MAJOR GROUP 51	$14,513.52	$290.28
Total for DIVISION F	$64,393.85	$1,287.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,637.43	$32.75
Total for MAJOR GROUP 53	$1,637.43	$32.75
MAJOR GROUP: 54 Food Stores		
Other	$1,968.87	$39.37
Total for MAJOR GROUP 54	$1,968.87	$39.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,003.77	$20.08
Other	$342.35	$6.84
Total for MAJOR GROUP 56	$1,346.12	$26.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$591.01	$11.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$662.10	$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	$4,773.71	$95.47
5963 Direct Selling Establishments	$9,084.40	$181.68
Other	$4,774.14	$95.48
Total for MAJOR GROUP 59	$18,632.25	$372.63
Total for DIVISION G	$33,019.77	$660.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$551.99	$11.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,219.93	$24.39
Total for MAJOR GROUP 72	$1,219.93	$24.39
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,466.67	$49.34
Other	$818.16	$16.37
Total for MAJOR GROUP 73	$3,284.83	$65.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$446.51	$8.93
Other	$2,614.97	$52.30
Total for MAJOR GROUP 79	$3,061.48	$61.23
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	$12,650.51	$253.02

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

Returns Filed: January 2011 to February 2011

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$5,031.51	$100.64
D	Manufacturing	$2,732.02	$54.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($224,901.70)	($6,920.47)
F	Wholesale Trade	$64,393.85	$1,287.89
G	Retail Trade	$33,019.77	$660.37
H	Finance, Insurance, And Real Estate	$551.99	$11.04
I	Services	$12,650.51	$253.02
	Total for Gayville - General	$-106,522.05	$-4,552.87

Gayville Recap

C	Construction	$5,031.51	$100.64
D	Manufacturing	$2,732.02	$54.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($224,901.70)	($6,920.47)
F	Wholesale Trade	$64,393.85	$1,287.89
G	Retail Trade	$33,019.77	$660.37
H	Finance, Insurance, And Real Estate	$551.99	$11.04
I	Services	$12,650.51	$253.02
	Total for Gayville	$-106,522.05	$-4,552.87

ITEMS OF NOTE:

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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
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,705.57	$54.11
Total for MAJOR GROUP 17	$2,705.57	$54.11
Total for DIVISION C	$2,975.32	$59.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$987.55	$19.76
2752 Commercial Printing, Lithographic	$1,813.39	$36.27
Other	$753.08	$15.06
Total for MAJOR GROUP 27	$3,554.02	$71.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,722.47	$74.46
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	$11,433.25	$228.67
4813 Telephone Communications, Except Radiotelephone	$11,026.49	$220.53
Other	$1,103.30	$22.07
Total for MAJOR GROUP 48	$23,563.04	$471.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,676.08	$853.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,717.91	$34.36
Other	$1,549.36	$30.99
Total for MAJOR GROUP 50	$3,267.27	$65.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,882.48	$157.64
Total for MAJOR GROUP 51	$7,882.48	$157.64
Total for DIVISION F	$11,149.75	$222.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,063.01	$61.26
Total for MAJOR GROUP 52	$3,063.01	$61.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,901.49	$38.03
Total for MAJOR GROUP 54	$1,901.49	$38.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.40	$11.39
5651 Family Clothing Stores	$1,450.68	$29.02
5661 Shoe Stores	$448.42	$8.97
Other	$718.50	$14.37
Total for MAJOR GROUP 56	$3,187.00	$63.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,464.57	$49.29
Total for MAJOR GROUP 57	$2,464.57	$49.29
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	$1,172.96	$23.46
5947 Gift, Novelty, and Souvenir Shops	$1,614.77	$32.30
5961 Catalog and Mail-Order Houses	$1,978.63	$39.58
5963 Direct Selling Establishments	$2,726.04	$54.52
5999 Miscellaneous Retail Stores, NEC	$3,674.55	$73.49
Other	$17,237.37	$344.74
Total for MAJOR GROUP 59	$28,404.32	$568.09
Total for DIVISION G	$131,156.48	$2,623.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,098.50	$41.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,070.87	$41.42
Total for MAJOR GROUP 72	$2,070.87	$41.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$509.33	$10.19
Other	$4,994.17	$99.88
Total for MAJOR GROUP 73	$5,503.50	$110.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,070.84	$101.41
Total for MAJOR GROUP 75	$5,070.84	$101.41
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: 79 Amusement And Recreation Services		
Other	N/A	N/A

Geddes - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$18,708.91	$374.18

Geddes - General Recap

C	Construction	$2,975.32	$59.51
D	Manufacturing	$3,722.47	$74.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,676.08	$853.53
F	Wholesale Trade	$11,149.75	$222.99
G	Retail Trade	$131,156.48	$2,623.14
H	Finance, Insurance, And Real Estate	$2,098.50	$41.97
I	Services	$18,708.91	$374.18
	Other	$578.99	$11.59
	Total for Geddes - General	$213,066.50	$4,261.37

Geddes Recap

C	Construction	$2,975.32	$59.51
D	Manufacturing	$3,722.47	$74.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,676.08	$853.53
F	Wholesale Trade	$11,149.75	$222.99
G	Retail Trade	$131,156.48	$2,623.14
H	Finance, Insurance, And Real Estate	$2,098.50	$41.97
I	Services	$18,708.91	$374.18
	Other	$578.99	$11.59
	Total for Geddes	$213,066.50	$4,261.37

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Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$20,322.80	$406.45
1751 Carpentry Work	$30,182.97	$603.65
1799 Special Trade Contractors, NEC	$17,446.75	$348.94
Other	$21,266.89	$431.97
Total for MAJOR GROUP 17	$89,219.41	$1,791.01
Total for DIVISION C	$95,005.40	$1,906.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$522.03	$10.45
Total for MAJOR GROUP 23	$522.03	$10.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,561.54	$271.22
2741 Miscellaneous Publishing	$280.29	$5.61
2752 Commercial Printing, Lithographic	$10,774.07	$215.95
2759 Commercial Printing, NEC	$1,060.15	$21.21
Other	$1,185.83	$23.72
Total for MAJOR GROUP 27	$26,861.88	$537.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,933.59	$78.68
Total for MAJOR GROUP 28	$3,933.59	$78.68
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: 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	$49,429.80	$989.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,653.22	$93.06
Total for MAJOR GROUP 42	$4,653.22	$93.06
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,392.40	$1,267.83
4813 Telephone Communications, Except Radiotelephone	$53,081.71	$1,061.63
4841 Cable and Other Pay Television Services	$21,084.00	$421.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$137,802.53	$2,756.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,883.17	$3,617.67
Total for MAJOR GROUP 49	$180,883.17	$3,617.67
Total for DIVISION E	$325,318.60	$6,506.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,643.99	$352.88
5045 Computers and Computer Peripheral Equipment and Software	$3,927.84	$78.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,590.45	$991.81
5074 Plumbing and Heating Equipment and Supplies	$28,659.15	$573.18
5082 Construction and Mining Machinery and Equipment	$2,040.06	$40.81
5084 Industrial Machinery and Equipment	$7,791.70	$155.83
Other	$45,789.44	$915.81
Total for MAJOR GROUP 50	$155,442.63	$3,108.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,026.55	$80.53
5141 Groceries, General Line	$3,378.65	$67.58
Other	$124,522.37	$2,490.45
Total for MAJOR GROUP 51	$131,927.57	$2,638.56
Total for DIVISION F	$287,370.20	$5,747.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,562.80	$111.26
5251 Hardware Stores	$95,731.46	$1,922.34
Total for MAJOR GROUP 52	$101,294.26	$2,033.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$108,998.56	$2,179.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$109,945.00	$2,198.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$300,289.52	$6,005.79
5441 Candy, Nut, and Confectionery Stores	$14,003.83	$280.08
5499 Miscellaneous Food Stores	$4,340.87	$86.82
Other	$11,755.98	$235.12
Total for MAJOR GROUP 54	$330,390.20	$6,607.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$18,471.74	$369.43
5531 Auto and Home Supply Stores	$16,180.46	$323.61
Other	$82,877.15	$1,657.54
Total for MAJOR GROUP 55	$117,529.35	$2,350.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,971.41	$79.44
5651 Family Clothing Stores	$5,619.13	$112.38
5661 Shoe Stores	$375.40	$7.51
5699 Miscellaneous Apparel and Accessory Stores	$2,194.60	$43.89
Other	$1,635.58	$32.71
Total for MAJOR GROUP 56	$13,796.12	$275.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,941.65	$298.84

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$2,507.55	$50.16
5722 Household Appliance Stores	$4,270.44	$85.41
5731 Radio, Television, and Consumer Electronics Stores	$1,563.34	$31.26
5734 Computer and Computer Software Stores	$6,520.84	$130.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$33,098.82	$661.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,840.49	$656.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,937.44	$798.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,819.31	$196.39
5942 Book Stores	$665.82	$13.32
5943 Stationery Stores	$9,083.26	$181.67
5947 Gift, Novelty, and Souvenir Shops	$5,298.95	$105.99
5961 Catalog and Mail-Order Houses	$10,666.57	$213.32
5963 Direct Selling Establishments	$6,506.64	$130.13
5992 Florists	$6,309.46	$126.19
5999 Miscellaneous Retail Stores, NEC	$23,848.91	$476.98
Other	$23,001.64	$460.04
Total for MAJOR GROUP 59	$95,200.56	$1,904.03
Total for DIVISION G	$841,191.75	$16,831.58
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$266.20	$5.32
Total for MAJOR GROUP 63	$266.20	$5.32
MAJOR GROUP: 64 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	$4,018.30	$80.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,815.30	$336.31
Total for DIVISION H	$20,957.18	$419.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,260.86	$1,025.21
Total for MAJOR GROUP 70	$51,260.86	$1,025.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,802.63	$136.06
7299 Miscellaneous Personal Services, NEC	$9,320.62	$186.41
Other	$24,635.63	$492.70
Total for MAJOR GROUP 72	$40,758.88	$815.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,611.00	$72.22
7349 Building Cleaning and Maintenance Services, NEC	$4,516.65	$90.33
7359 Equipment Rental and Leasing, NEC	$11,004.94	$220.11
7372 Prepackaged Software	$7,058.45	$141.17
7375 Information Retrieval Services	$2,985.00	$59.70
7378 Computer Maintenance and Repair	$1,586.52	$31.73

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$402.59	$8.05
7389 Miscellaneous Business Services	$15,114.14	$306.29
Other	$3,866.39	$77.34
Total for MAJOR GROUP 73	$50,145.68	$1,006.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,050.35	$741.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$67,343.85	$1,346.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,327.56	$586.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$38,329.39	$766.58
MAJOR GROUP: 78 Motion Pictures		
Other	$5,818.83	$116.38
Total for MAJOR GROUP 78	$5,818.83	$116.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,835.01	$356.70
Total for MAJOR GROUP 79	$17,835.01	$356.70
MAJOR GROUP: 80 Health Services		
Other	$52,078.35	$1,041.57
Total for MAJOR GROUP 80	$52,078.35	$1,041.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,483.59	$89.66
Total for MAJOR GROUP 81	$4,483.59	$89.66
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	$27,014.54	$540.29
Other	$2,453.50	$49.07
Total for MAJOR GROUP 87	$29,468.04	$589.36
Total for DIVISION I	$358,337.13	$7,170.74
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

Gettysburg - General Recap

C	Construction	$95,005.40	$1,906.73
D	Manufacturing	$49,429.80	$989.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,318.60	$6,506.35
F	Wholesale Trade	$287,370.20	$5,747.43
G	Retail Trade	$841,191.75	$16,831.58
H	Finance, Insurance, And Real Estate	$20,957.18	$419.14
I	Services	$358,337.13	$7,170.74
	Other	$27,860.32	$557.21
	Total for Gettysburg - General	$2,005,470.38	$40,128.26

Gettysburg - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$48,252.97	$482.53
Total for MAJOR GROUP 54	$48,252.97	$482.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,840.49	$328.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,074.97	$390.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$111,853.47	$1,118.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,260.86	$512.61
Total for MAJOR GROUP 70	$51,260.86	$512.61
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$64,059.37	$640.59

Gettysburg - Gross Receipts Recap

G	Retail Trade	$111,853.47	$1,118.54
I	Services	$64,059.37	$640.59
	Other	$3,550.58	$35.51
	Total for Gettysburg - Gross Receipts	$179,463.42	$1,794.64

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

Returns Filed: January 2011 to February 2011

Gettysburg Recap

		Taxable	Tax Due
C	Construction	$95,005.40	$1,906.73
D	Manufacturing	$49,429.80	$989.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,318.60	$6,506.35
F	Wholesale Trade	$287,370.20	$5,747.43
G	Retail Trade	$953,045.22	$17,950.12
H	Finance, Insurance, And Real Estate	$20,957.18	$419.14
I	Services	$422,396.50	$7,811.33
	Other	$31,410.90	$592.72
	Total for Gettysburg	$2,184,933.80	$41,922.90

ITEMS OF NOTE:

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

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$750.78	$15.01
Other	$166.17	$3.32
Total for MAJOR GROUP 27	$916.95	$18.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,358.04	$47.15
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	$3,438.93	$68.78
4813 Telephone Communications, Except Radiotelephone	$12,070.66	$241.42
4841 Cable and Other Pay Television Services	$716.00	$14.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,265.29	$325.31
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	$30,193.44	$603.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$742.33	$14.85
Other	N/A	N/A
Total for MAJOR GROUP 50	$53,410.78	$1,068.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,205.04	$44.10
Total for MAJOR GROUP 51	$2,205.04	$44.10
Total for DIVISION F	$55,615.82	$1,112.32
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	$602.41	$12.05

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$602.41	$12.05
MAJOR GROUP: 54 Food Stores		
Other	$10,874.58	$217.49
Total for MAJOR GROUP 54	$10,874.58	$217.49
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$629.57	$12.59
5651 Family Clothing Stores	$315.11	$6.31
Other	$716.98	$14.34
Total for MAJOR GROUP 56	$1,661.66	$33.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,034.83	$40.69
5963 Direct Selling Establishments	$832.00	$16.64
Other	$6,936.10	$138.72
Total for MAJOR GROUP 59	$9,802.93	$196.05
Total for DIVISION G	$31,466.96	$629.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,221.87	$24.44
Other	$3,847.14	$76.94
Total for MAJOR GROUP 73	$5,069.01	$101.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$821.53	$16.43
Total for MAJOR GROUP 87	$821.53	$16.43
Total for DIVISION I	$17,386.20	$347.72

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

Returns Filed: January 2011 to February 2011

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,358.04	$47.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,193.44	$603.87
F	Wholesale Trade	$55,615.82	$1,112.32
G	Retail Trade	$31,466.96	$629.34
I	Services	$17,386.20	$347.72
	Other	$1,438.87	$28.78
	Total for Glenham - General	$138,459.33	$2,769.18

Glenham Recap

D	Manufacturing	$2,358.04	$47.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,193.44	$603.87
F	Wholesale Trade	$55,615.82	$1,112.32
G	Retail Trade	$31,466.96	$629.34
I	Services	$17,386.20	$347.72
	Other	$1,438.87	$28.78
	Total for Glenham	$138,459.33	$2,769.18

ITEMS OF NOTE:

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

Gregory - 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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$59,384.57	$1,187.70
Total for MAJOR GROUP 09	$59,384.57	$1,187.70
Total for DIVISION A	$82,272.65	$1,645.46
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		
1711 Plumbing, Heating, and Air-Conditioning	$3,432.24	$68.65
1799 Special Trade Contractors, NEC	$9,613.70	$192.28
Other	$34,117.55	$682.36
Total for MAJOR GROUP 17	$47,163.49	$943.29
Total for DIVISION C	$47,243.49	$944.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,737.00	$34.74
Total for MAJOR GROUP 20	$1,737.00	$34.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$763.79	$15.27
Total for MAJOR GROUP 23	$763.79	$15.27
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	$9,955.77	$199.11
2721 Periodicals: Publishing, or Publishing and Printing	$489.96	$9.80
2752 Commercial Printing, Lithographic	$4,530.95	$91.99
2759 Commercial Printing, NEC	$1,701.89	$34.04
Other	$2,785.29	$55.71
Total for MAJOR GROUP 27	$19,463.86	$390.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$51,519.55	$1,031.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,983.50	$339.67
Total for MAJOR GROUP 42	$16,983.50	$339.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,004.61	$2,160.11
4813 Telephone Communications, Except Radiotelephone	$66,370.62	$1,327.39
Other	$4,914.49	$98.29
Total for MAJOR GROUP 48	$179,289.72	$3,585.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$143,396.99	$2,867.94
Total for MAJOR GROUP 49	$143,396.99	$2,867.94
Total for DIVISION E	$339,670.21	$6,793.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,232.20	$164.64
5045 Computers and Computer Peripheral Equipment and Software	$3,455.84	$69.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,974.99	$39.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,837.85	$256.76
5064 Electrical Appliances, Television and Radio Sets	$2,323.20	$46.47
5074 Plumbing and Heating Equipment and Supplies	$15,121.37	$302.42
Other	$37,162.92	$743.26
Total for MAJOR GROUP 50	$81,108.37	$1,622.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$548.50	$10.97
5141 Groceries, General Line	$11,111.66	$222.23
Other	$212,369.81	$4,247.38
Total for MAJOR GROUP 51	$224,029.97	$4,480.58
Total for DIVISION F	$305,138.34	$6,102.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,893.00	$2,477.87
5251 Hardware Stores	$26,129.57	$522.59
Total for MAJOR GROUP 52	$150,022.57	$3,000.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,623.29	$112.46
5331 Variety Stores	$71,587.75	$1,431.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$302,995.37	$6,059.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$437,671.25	$8,753.43
5499 Miscellaneous Food Stores	$1,793.74	$35.88
Other	$9,233.82	$184.68
Total for MAJOR GROUP 54	$448,698.81	$8,973.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,835.96	$716.72
Other	$26,464.01	$529.28
Total for MAJOR GROUP 55	$62,299.97	$1,246.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,011.93	$40.24
5651 Family Clothing Stores	$23,857.97	$477.15
5661 Shoe Stores	$435.91	$8.72
5699 Miscellaneous Apparel and Accessory Stores	$1,876.86	$37.53
Other	$175.30	$3.51
Total for MAJOR GROUP 56	$28,357.97	$567.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,696.14	$173.93

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,107.30	$102.15
Other	$58,515.13	$1,170.31
Total for MAJOR GROUP 57	$72,318.57	$1,446.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,577.61	$1,251.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,469.74	$1,429.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,795.50	$55.91
5941 Sporting Goods Stores and Bicycle Shops	$6,633.05	$132.67
5942 Book Stores	$2,673.87	$53.48
5943 Stationery Stores	$1,533.99	$30.68
5945 Hobby, Toy, and Game Stores	$1,441.25	$28.83
5961 Catalog and Mail-Order Houses	$11,486.03	$229.72
5963 Direct Selling Establishments	$7,519.59	$150.39
5999 Miscellaneous Retail Stores, NEC	$137,595.26	$2,751.91
Other	$31,551.19	$631.03
Total for MAJOR GROUP 59	$203,229.73	$4,064.62
Total for DIVISION G	$1,339,392.73	$26,787.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,461.79	$29.24
Total for MAJOR GROUP 60	$1,461.79	$29.24
MAJOR GROUP: 63 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	$3,299.45	$65.99
Total for MAJOR GROUP 64	$3,299.45	$65.99
Total for DIVISION H	$5,303.88	$106.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$15,196.73	$303.93
Total for MAJOR GROUP 70	$15,196.73	$303.93
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,771.85	$95.44
7299 Miscellaneous Personal Services, NEC	$8,597.55	$171.96
Other	$31,621.89	$632.44
Total for MAJOR GROUP 72	$44,991.29	$899.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,741.18	$174.83
7359 Equipment Rental and Leasing, NEC	$2,313.86	$46.29
7372 Prepackaged Software	$5,239.12	$104.78
7374 Computer Processing and Data Preparation and Processing Services	$2,851.43	$57.03
7379 Computer Related Services, NEC	$613.47	$12.27
7389 Miscellaneous Business Services	$5,414.96	$108.30
Other	$25,705.35	$514.13
Total for MAJOR GROUP 73	$50,879.37	$1,017.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,670.78	$1,573.42
Other	$38,690.62	$773.81
Total for MAJOR GROUP 75	$117,361.40	$2,347.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,832.16	$196.65
Other	$6,714.12	$134.28

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$16,546.28	$330.93
MAJOR GROUP: 78 Motion Pictures		
Other	$8,933.34	$178.66
Total for MAJOR GROUP 78	$8,933.34	$178.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,040.79	$1,040.82
Total for MAJOR GROUP 79	$52,040.79	$1,040.82
MAJOR GROUP: 80 Health Services		
Other	$50,653.35	$1,013.07
Total for MAJOR GROUP 80	$50,653.35	$1,013.07
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	$5,618.69	$112.37
Other	$3,552.42	$71.05
Total for MAJOR GROUP 87	$9,171.11	$183.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$379,083.50	$7,581.73

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$82,272.65	$1,645.46
C	Construction	$47,243.49	$944.89
D	Manufacturing	$51,519.55	$1,031.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,670.21	$6,793.40
F	Wholesale Trade	$305,138.34	$6,102.75
G	Retail Trade	$1,339,392.73	$26,787.91
H	Finance, Insurance, And Real Estate	$5,303.88	$106.08
I	Services	$379,083.50	$7,581.73
	Total for Gregory - General	$2,549,624.35	$50,993.98

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$59,384.57	$593.84
Total for MAJOR GROUP 09	$59,384.57	$593.84
Total for DIVISION A	$59,384.57	$593.84

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$59,195.83	$591.96

Gregory - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$59,195.83	$591.96
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		$62,577.61	$625.77
Other		N/A	N/A
	Total for MAJOR GROUP 58	$71,458.42	$714.58
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$131,348.13	$1,313.48

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$15,196.73	$151.97
	Total for MAJOR GROUP 70	$15,196.73	$151.97
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	$75,250.27	$752.50

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$59,384.57	$593.84
G	Retail Trade	$131,348.13	$1,313.48
I	Services	$75,250.27	$752.50
	Other	$42.27	$0.42
	Total for Gregory - Gross Receipts	$266,025.24	$2,660.24

Gregory Recap

A	Agriculture, Forestry, And Fishing	$141,657.22	$2,239.30
C	Construction	$47,243.49	$944.89
D	Manufacturing	$51,519.55	$1,031.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,670.21	$6,793.40
F	Wholesale Trade	$305,138.34	$6,102.75
G	Retail Trade	$1,470,740.86	$28,101.39
H	Finance, Insurance, And Real Estate	$5,303.88	$106.08
I	Services	$454,333.77	$8,334.23
	Other	$42.27	$0.42
	Total for Gregory	$2,815,649.59	$53,654.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$429.47	$8.59
Other	$169.44	$3.39
Total for MAJOR GROUP 27	$598.91	$11.98
Total for DIVISION D	$948.32	$18.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$552.22	$11.05
4813 Telephone Communications, Except Radiotelephone	$371.44	$7.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,514.16	$50.29
Total for DIVISION E	$2,783.51	$55.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,571.95	$31.44
Total for MAJOR GROUP 50	$1,571.95	$31.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$161.89	$3.24
Total for MAJOR GROUP 51	$161.89	$3.24
Total for DIVISION F	$1,733.84	$34.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$569.54	$11.39
Total for MAJOR GROUP 53	$569.54	$11.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,451.11	$29.02
5963 Direct Selling Establishments	$3,104.20	$62.08
5999 Miscellaneous Retail Stores, NEC	$3,939.70	$78.79
Other	$12,383.53	$247.67
Total for MAJOR GROUP 59	$20,878.54	$417.56

Grenville - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$43,294.78	$865.88
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		$239.33	$4.79
	Total for MAJOR GROUP 73	$239.33	$4.79
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$2,332.72	$46.65

Grenville - General Recap

D	Manufacturing	$948.32	$18.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,783.51	$55.68
F	Wholesale Trade	$1,733.84	$34.68
G	Retail Trade	$43,294.78	$865.88
I	Services	$2,332.72	$46.65
	Other	$1,095.47	$21.91
	Total for Grenville - General	$52,188.64	$1,043.77

Grenville Recap

D	Manufacturing	$948.32	$18.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,783.51	$55.68
F	Wholesale Trade	$1,733.84	$34.68
G	Retail Trade	$43,294.78	$865.88
I	Services	$2,332.72	$46.65
	Other	$1,095.47	$21.91
	Total for Grenville	$52,188.64	$1,043.77

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$797.34	$15.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$64,074.62	$1,281.50
Total for DIVISION A	$64,156.62	$1,283.14
DIVISION: C Construction		
MAJOR GROUP: 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	$29,918.14	$642.38
Total for MAJOR GROUP 17	$29,918.14	$642.38
Total for DIVISION C	$46,918.14	$982.38
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: 23 Apparel And Other 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	$5,831.40	$116.64
2731 Books: Publishing, or Publishing and Printing	$231.89	$4.64
2752 Commercial Printing, Lithographic	$134.33	$3.16
2759 Commercial Printing, NEC	$5,182.27	$103.65
Other	$433.54	$8.67
Total for MAJOR GROUP 27	$11,813.43	$236.76
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	$2,761.40	$55.23
Total for MAJOR GROUP 35	$2,761.40	$55.23
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$22,569.07	$451.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,393.50	$47.87
Total for MAJOR GROUP 42	$2,393.50	$47.87
MAJOR GROUP: 44 Water Transportation		

Groton - 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	$54,157.67	$1,083.17
4813 Telephone Communications, Except Radiotelephone	$139,677.88	$2,793.55
4841 Cable and Other Pay Television Services	$2,312.95	$46.26
Other	$703.88	$14.08
Total for MAJOR GROUP 48	$196,852.38	$3,937.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,587.91	$3,711.77
Total for MAJOR GROUP 49	$185,587.91	$3,711.77
Total for DIVISION E	$384,841.78	$7,696.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$399.55	$8.00
5044 Office Equipment	$5,764.22	$115.29
5045 Computers and Computer Peripheral Equipment and Software	$7,732.66	$154.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,497.76	$949.96
5074 Plumbing and Heating Equipment and Supplies	$13,505.50	$270.11
5084 Industrial Machinery and Equipment	$7,626.23	$152.52
Other	$10,303.29	$206.07
Total for MAJOR GROUP 50	$92,829.21	$1,856.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,442.42	$108.85
5149 Groceries and Related Products, NEC	$2,856.37	$57.13
Other	$4,611.29	$92.21
Total for MAJOR GROUP 51	$12,910.08	$258.19
Total for DIVISION F	$105,739.29	$2,114.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,369.13	$2,927.38
5251 Hardware Stores	$2,145.11	$42.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$159,381.45	$3,187.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,933.40	$78.67
Total for MAJOR GROUP 53	$3,933.40	$78.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,390.33	$27.81
Other	$400,173.47	$8,003.48
Total for MAJOR GROUP 54	$401,563.80	$8,031.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$144,793.13	$2,895.86
5531 Auto and Home Supply Stores	$1,823.25	$36.47
5541 Gasoline Service Station	$52,250.44	$1,045.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,929.01	$3,978.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,617.75	$72.35
5651 Family Clothing Stores	$4,616.76	$92.34
5699 Miscellaneous Apparel and Accessory Stores	$783.42	$15.67
Other	$1,979.50	$39.59
Total for MAJOR GROUP 56	$10,997.43	$219.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,296.47	$445.93
5722 Household Appliance Stores	$15,411.88	$308.24

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$17,886.70	$357.73
Other	$1,896.39	$37.93
Total for MAJOR GROUP 57	$57,491.44	$1,149.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,910.59	$1,538.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,466.39	$1,829.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,864.99	$237.31
5942 Book Stores	$1,232.90	$24.66
5943 Stationery Stores	$5,221.53	$104.43
5947 Gift, Novelty, and Souvenir Shops	$990.33	$19.81
5961 Catalog and Mail-Order Houses	$12,999.07	$259.98
5962 Automatic Merchandise Machine Operators	$864.17	$17.29
5963 Direct Selling Establishments	$19,073.48	$381.48
5999 Miscellaneous Retail Stores, NEC	$7,563.77	$151.27
Other	$50,878.85	$1,017.58
Total for MAJOR GROUP 59	$110,689.09	$2,213.81
Total for DIVISION G	$1,034,452.01	$20,689.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$831.25	$16.63
Total for MAJOR GROUP 60	$831.25	$16.63
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	$3,763.22	$75.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$1,978.49	$39.57
7221 Photographic Studios, Portrait	$5,115.40	$102.31
7231 Beauty Shops	$20,426.83	$408.54
7299 Miscellaneous Personal Services, NEC	$1,651.60	$33.03
Other	$25,254.56	$505.09
Total for MAJOR GROUP 72	$54,426.88	$1,088.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,013.72	$180.29
7359 Equipment Rental and Leasing, NEC	$26,361.74	$527.24
7371 Computer Programming Services	$1,727.00	$34.54
7372 Prepackaged Software	$4,946.45	$98.93
7374 Computer Processing and Data Preparation and Processing Services	$273.47	$5.47
7377 Computer Rental and Leasing	$2,162.18	$43.24
7379 Computer Related Services, NEC	$66,430.36	$1,328.60
7389 Miscellaneous Business Services	$18,322.43	$376.63

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,227.80	$64.56
Total for MAJOR GROUP 73	$132,465.15	$2,659.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,070.33	$41.41
Other	$913.50	$18.27
Total for MAJOR GROUP 76	$2,983.83	$59.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,380.72	$107.62
Total for MAJOR GROUP 79	$5,380.72	$107.62
MAJOR GROUP: 80 Health Services		
Other	$3,323.19	$66.47
Total for MAJOR GROUP 80	$3,323.19	$66.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$72,584.45	$1,451.69
Total for MAJOR GROUP 81	$72,584.45	$1,451.69
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	$62.71	$1.26
Total for MAJOR GROUP 86	$62.71	$1.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,731.03	$574.62
8721 Accounting, Auditing, and Bookkeeping Services	$19,024.21	$380.49
8734 Testing Laboratories	$769.20	$15.38
8742 Management Consulting Services	$20,958.03	$419.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$69,832.47	$1,396.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$395,996.94	$7,930.18

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$64,156.62	$1,283.14
C	Construction	$46,918.14	$982.38
D	Manufacturing	$22,569.07	$451.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,841.78	$7,696.86
F	Wholesale Trade	$105,739.29	$2,114.80
G	Retail Trade	$1,034,452.01	$20,689.08
H	Finance, Insurance, And Real Estate	$3,763.22	$75.27
I	Services	$395,996.94	$7,930.18
	Total for Groton - General	$2,058,437.07	$41,223.58

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($621,160.00)	($6,211.60)

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	($621,160.00)	($6,211.60)
Total for DIVISION C	($621,160.00)	($6,211.60)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,812.27	$768.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,188.68	$891.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$128,230.94	$1,282.30
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,991.85	$249.92

Groton - Gross Receipts Recap

C	Construction	($621,160.00)	($6,211.60)
G	Retail Trade	$128,230.94	$1,282.30
I	Services	$24,991.85	$249.92
	Other	$124.00	$1.24
	Total for Groton - Gross Receipts	$-467,813.21	$-4,678.14

Groton Recap

A	Agriculture, Forestry, And Fishing	$64,156.62	$1,283.14
C	Construction	($574,241.86)	($5,229.22)
D	Manufacturing	$22,569.07	$451.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,841.78	$7,696.86
F	Wholesale Trade	$105,739.29	$2,114.80
G	Retail Trade	$1,162,682.95	$21,971.38
H	Finance, Insurance, And Real Estate	$3,763.22	$75.27
I	Services	$420,988.79	$8,180.10
	Other	$124.00	$1.24
	Total for Groton	$1,590,623.86	$36,545.44

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,690.50	$93.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,623.48	$132.47
Total for DIVISION A	$6,623.48	$132.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,837.12	$135.98
Total for MAJOR GROUP 15	$27,837.12	$135.98
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	$49,588.85	$991.78
1751 Carpentry Work	$188.85	$3.77
1799 Special Trade Contractors, NEC	$33,376.12	$667.54
Other	$54,842.72	$1,096.87
Total for MAJOR GROUP 17	$137,996.54	$2,759.96
Total for DIVISION C	$167,314.68	$2,925.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$412.43	$8.25
Total for MAJOR GROUP 20	$412.43	$8.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$69,525.47	$1,390.51
Other	N/A	N/A
Total for MAJOR GROUP 24	$117,172.14	$2,343.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,748.99	$154.99
2731 Books: Publishing, or Publishing and Printing	$1,015.64	$20.31
2752 Commercial Printing, Lithographic	$261.14	$6.08
2759 Commercial Printing, NEC	$2,645.35	$52.91
Other	$1,087.73	$21.75
Total for MAJOR GROUP 27	$12,758.85	$256.04
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	$51,406.65	$1,028.13
Total for MAJOR GROUP 32	$51,406.65	$1,028.13
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$713.33	$14.27
Total for MAJOR GROUP 35	$713.33	$14.27
MAJOR GROUP: 36 Electronic And 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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$482.40	$9.65
Total for MAJOR GROUP 39	$482.40	$9.65
Total for DIVISION D	$187,719.73	$3,755.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,873.42	$417.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,988.42	$419.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,205.04	$2,264.11
4813 Telephone Communications, Except Radiotelephone	$10,618.53	$212.36
4841 Cable and Other Pay Television Services	$142,088.56	$2,841.77
4899 Communications Services, NEC	$974.11	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,066.35	$5,341.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$433,042.55	$8,660.86
Total for MAJOR GROUP 49	$433,042.55	$8,660.86
Total for DIVISION E	$721,097.32	$14,421.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,264.09	$265.28
5044 Office Equipment	$5,337.52	$106.75
5045 Computers and Computer Peripheral Equipment and Software	$14,500.67	$290.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,163.89	$43.29
5051 Metals Service Centers and Offices	$15,244.50	$304.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,407.55	$208.15
5074 Plumbing and Heating Equipment and Supplies	($21,332.00)	($426.64)
5082 Construction and Mining Machinery and Equipment	$16,553.43	$331.07
5084 Industrial Machinery and Equipment	$2,852.52	$57.05
5087 Service Establishment Equipment and Supplies	$1,242.50	$24.85
Other	$19,004.72	$380.09
Total for MAJOR GROUP 50	$79,239.39	$1,584.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$846.14	$16.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$893.00	$17.86
5141 Groceries, General Line	$1,971.45	$39.43
5142 Packaged Frozen Foods	$1,577.78	$31.56
Other	$25,421.13	$508.42
Total for MAJOR GROUP 51	$30,709.50	$614.19
Total for DIVISION F	$109,948.89	$2,198.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$474,118.84	$9,482.38
5251 Hardware Stores	$7,858.83	$157.18
Other	$4,908.37	$98.16
Total for MAJOR GROUP 52	$486,886.04	$9,737.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,008.13	$140.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,907.46	$178.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,870.96	$1,977.42
5499 Miscellaneous Food Stores	$25,918.42	$518.37

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$19,884.46	$397.69
Total for MAJOR GROUP 54	$144,673.84	$2,893.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,167.07	$203.35
Other	$85,129.87	$1,702.60
Total for MAJOR GROUP 55	$95,296.94	$1,905.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$172.59	$3.45
5621 Women's Clothing Stores	$6,685.19	$133.70
5632 Women's Accessory and Specialty Stores	$514.50	$10.29
5651 Family Clothing Stores	$9,707.37	$194.14
5661 Shoe Stores	$1,373.43	$27.47
5699 Miscellaneous Apparel and Accessory Stores	$2,420.33	$48.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,096.41	$421.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,546.28	$630.93
5713 Floor Coverings Stores	$13,625.71	$272.51
5719 Miscellaneous Homefurnishings Stores	$2,771.66	$55.43
5722 Household Appliance Stores	$17,406.54	$348.13
5731 Radio, Television, and Consumer Electronics Stores	$1,630.73	$32.62
5734 Computer and Computer Software Stores	$7,774.93	$161.55
Other	$5,689.32	$113.79
Total for MAJOR GROUP 57	$80,445.17	$1,614.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,073.86	$1,841.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,446.41	$2,688.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,821.02	$76.42
5942 Book Stores	$2,459.46	$49.19
5943 Stationery Stores	$10,843.89	$216.89
5944 Jewelry Stores	$599.44	$11.99
5945 Hobby, Toy, and Game Stores	$6,186.69	$123.73
5961 Catalog and Mail-Order Houses	$20,714.48	$414.30
5962 Automatic Merchandise Machine Operators	$2,461.66	$49.24
5963 Direct Selling Establishments	$19,777.14	$395.55
5999 Miscellaneous Retail Stores, NEC	$21,941.95	$438.84
Other	$2,976.13	$59.53
Total for MAJOR GROUP 59	$91,781.86	$1,835.68
Total for DIVISION G	$1,063,534.13	$21,276.80
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	$1,456.21	$29.12
Total for MAJOR GROUP 63	$1,456.21	$29.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,612.70	$32.25
Total for MAJOR GROUP 64	$1,612.70	$32.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,222.43	$844.44

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$42,222.43	$844.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,666.03	$913.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,034.68	$80.69
7218 Industrial Launderers	$8,596.27	$171.92
7221 Photographic Studios, Portrait	$4,898.42	$97.97
7231 Beauty Shops	$16,459.12	$329.19
Other	$2,157.08	$43.14
Total for MAJOR GROUP 72	$36,145.57	$722.91
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$654.34	$13.08
7336 Commercial Art and Graphic Design	$1,077.35	$21.55
7342 Disinfecting and Pest Control Services	$2,215.95	$44.32
7349 Building Cleaning and Maintenance Services, NEC	$6,340.99	$126.83
7359 Equipment Rental and Leasing, NEC	$39,179.92	$783.61
7372 Prepackaged Software	$14,441.13	$288.83
7375 Information Retrieval Services	$1,061.62	$21.24
7378 Computer Maintenance and Repair	$1,445.49	$28.91
7379 Computer Related Services, NEC	$502.33	$10.05
7382 Security Systems Services	$975.85	$19.52
7389 Miscellaneous Business Services	$25,971.19	$519.41
Other	$4,113.31	$82.26
Total for MAJOR GROUP 73	$97,979.47	$1,959.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$458.76	$9.18
Other	$13,667.90	$273.36
Total for MAJOR GROUP 75	$14,126.66	$282.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$851.93	$17.04
7699 Repair Shops and Related Services, NEC	$7,525.24	$150.51
Other	$689.37	$13.78
Total for MAJOR GROUP 76	$9,066.54	$181.33
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,630.70	$32.61
7999 Amusement and Recreation Services, NEC	$1,346.10	$26.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,150.45	$183.00
MAJOR GROUP: 80 Health Services		
Other	$14,943.67	$298.87
Total for MAJOR GROUP 80	$14,943.67	$298.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,288.67	$105.77
Total for MAJOR GROUP 81	$5,288.67	$105.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,339.90	$26.80
8713 Surveying Services	$5,065.66	$101.31
8721 Accounting, Auditing, and Bookkeeping Services	$11,072.49	$221.46
8742 Management Consulting Services	$30,729.99	$614.60
Other	$17,091.10	$341.82
Total for MAJOR GROUP 87	$65,299.14	$1,305.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$265,419.28	$5,308.40

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$6,623.48	$132.47
C	Construction	$167,314.68	$2,925.56
D	Manufacturing	$187,719.73	$3,755.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$721,097.32	$14,421.96
F	Wholesale Trade	$109,948.89	$2,198.98
G	Retail Trade	$1,063,534.13	$21,276.80
H	Finance, Insurance, And Real Estate	$45,666.03	$913.30
I	Services	$265,419.28	$5,308.40
	Total for Harrisburg - General	$2,567,323.54	$50,932.72

Harrisburg - 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: 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	$91,943.91	$919.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,313.24	$1,243.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$181,110.24	$1,811.11
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$83,347.88	$833.48
Total for MAJOR GROUP 73	$83,347.88	$833.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Harrisburg - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	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	$90,663.25	$906.63

Harrisburg - Gross Receipts Recap

G	Retail Trade	$181,110.24	$1,811.11
I	Services	$90,663.25	$906.63
	Other	$185.00	$1.85
	Total for Harrisburg - Gross Receipts	$271,958.49	$2,719.59

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$6,623.48	$132.47
C	Construction	$167,314.68	$2,925.56
D	Manufacturing	$187,719.73	$3,755.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$721,097.32	$14,421.96
F	Wholesale Trade	$109,948.89	$2,198.98
G	Retail Trade	$1,244,644.37	$23,087.91
H	Finance, Insurance, And Real Estate	$45,666.03	$913.30
I	Services	$356,082.53	$6,215.03
	Other	$185.00	$1.85
	Total for Harrisburg	$2,839,282.03	$53,652.31

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,145.14	$22.91
Total for MAJOR GROUP 17	$1,145.14	$22.91
Total for DIVISION C	$5,145.14	$102.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,478.55	$589.57
Total for MAJOR GROUP 20	$29,478.55	$589.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$221.77	$4.44
Other	$792.49	$15.86
Total for MAJOR GROUP 27	$1,014.26	$20.30
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	$31,010.64	$620.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,720.76	$34.42
4813 Telephone Communications, Except Radiotelephone	$14,963.03	$299.27
4841 Cable and Other Pay Television Services	$3,149.00	$62.98
Total for MAJOR GROUP 48	$19,832.79	$396.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($490,884.40)	($9,817.69)
Total for MAJOR GROUP 49	($490,884.40)	($9,817.69)
Total for DIVISION E	($467,355.54)	($9,347.10)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$978.57	$19.57
5087 Service Establishment Equipment and Supplies	$508.02	$10.16
Other	$881.70	$17.63
Total for MAJOR GROUP 50	$2,368.29	$47.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,465.51	$149.32

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,465.51	$149.32
Total for DIVISION F	$9,833.80	$196.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,913.09	$158.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,991.44	$159.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$521.95	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,448.72	$28.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$182,842.54	$3,656.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$182,891.78	$3,657.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.19	$6.01
5651 Family Clothing Stores	$563.00	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$989.18	$19.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,456.37	$69.12
Total for MAJOR GROUP 57	$3,456.37	$69.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$653.55	$13.07
5961 Catalog and Mail-Order Houses	$2,051.32	$41.03
5963 Direct Selling Establishments	$3,478.55	$69.57
5999 Miscellaneous Retail Stores, NEC	$2,306.23	$46.13
Other	$1,114.23	$22.29
Total for MAJOR GROUP 59	$9,603.88	$192.09
Total for DIVISION G	$217,380.18	$4,347.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,309.49	$86.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$730.83	$14.62

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$3,118.00	$59.58
Other		$15,388.32	$307.76
	Total for MAJOR GROUP 73	$19,237.15	$381.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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		$16,656.22	$333.12
	Total for MAJOR GROUP 87	$16,656.22	$333.12
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$53,576.82	$1,068.76

Harrold - General Recap

C	Construction	$5,145.14	$102.91
D	Manufacturing	$31,010.64	$620.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($467,355.54)	($9,347.10)
F	Wholesale Trade	$9,833.80	$196.68
G	Retail Trade	$217,380.18	$4,347.61
H	Finance, Insurance, And Real Estate	$4,309.49	$86.19
I	Services	$53,576.82	$1,068.76
	Other	$564.00	$11.28
	Total for Harrold - General	$-145,535.47	$-2,913.44

Harrold Recap

C	Construction	$5,145.14	$102.91
D	Manufacturing	$31,010.64	$620.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($467,355.54)	($9,347.10)
F	Wholesale Trade	$9,833.80	$196.68
G	Retail Trade	$217,380.18	$4,347.61
H	Finance, Insurance, And Real Estate	$4,309.49	$86.19
I	Services	$53,576.82	$1,068.76
	Other	$564.00	$11.28
	Total for Harrold	$-145,535.47	$-2,913.44

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,390.74	$87.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,483.24	$89.66
Total for DIVISION A	$4,483.24	$89.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,121.01	$62.42
1731 Electrical Work	$10,158.53	$203.18
1751 Carpentry Work	$2,171.16	$43.43
Other	$2,459.06	$49.18
Total for MAJOR GROUP 17	$17,909.76	$358.21
Total for DIVISION C	$43,798.27	$875.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,291.25	$25.83
Total for MAJOR GROUP 23	$1,291.25	$25.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,819.40	$196.39
2731 Books: Publishing, or Publishing and Printing	$550.12	$11.01
2752 Commercial Printing, Lithographic	$729.64	$15.45
2759 Commercial Printing, NEC	$2,093.73	$41.87
Other	$4,696.40	$93.93
Total for MAJOR GROUP 27	$17,889.29	$358.65
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		
3273 Ready-Mixed Concrete	$10,724.97	$214.50
Other	N/A	N/A
Total for MAJOR GROUP 32	$11,604.97	$232.10
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$716.26	$14.33
Total for MAJOR GROUP 35	$716.26	$14.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,322.16	$26.45
Total for MAJOR GROUP 39	$1,322.16	$26.45
Total for DIVISION D	$111,103.25	$2,222.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,251.50	$165.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,361.00	$167.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,322.56	$2,446.45
4813 Telephone Communications, Except Radiotelephone	$86,378.39	$1,727.57
4841 Cable and Other Pay Television Services	$15,535.92	$310.72
4899 Communications Services, NEC	$160,755.66	$3,215.11
Total for MAJOR GROUP 48	$384,992.53	$7,699.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$247,991.75	$4,959.83
Total for MAJOR GROUP 49	$247,991.75	$4,959.83
Total for DIVISION E	$641,345.28	$12,826.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$27,200.42	$544.01
5044 Office Equipment	$4,652.12	$93.05
5045 Computers and Computer Peripheral Equipment and Software	$12,190.17	$243.80
5046 Commercial Equipment, NEC	$1,291.23	$25.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,713.42	$174.27
5065 Electronic Parts and Equipment, NEC	$22,325.26	$446.50
5074 Plumbing and Heating Equipment and Supplies	$4,550.64	$91.02
5084 Industrial Machinery and Equipment	$3,729.72	$74.59
5087 Service Establishment Equipment and Supplies	$1,611.04	$32.22
Other	$12,708.56	$254.17
Total for MAJOR GROUP 50	$98,972.58	$1,979.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,844.92	$136.90
5142 Packaged Frozen Foods	$1,279.01	$25.59
Other	$50,824.48	$1,016.48
Total for MAJOR GROUP 51	$58,948.41	$1,178.97
Total for DIVISION F	$157,920.99	$3,158.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$256,812.48	$5,136.24
5251 Hardware Stores	$10,140.90	$248.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$267,003.36	$5,385.49
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$100,021.97	$2,000.44

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$104,565.54	$2,091.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$541,622.09	$10,832.44
5499 Miscellaneous Food Stores	$32,837.67	$656.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$574,611.20	$11,492.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,092.16	$61.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,972.23	$1,499.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,365.49	$107.31
5651 Family Clothing Stores	$6,128.20	$122.56
5661 Shoe Stores	$367.91	$7.36
5699 Miscellaneous Apparel and Accessory Stores	$1,826.67	$36.53
Other	$712.00	$14.24
Total for MAJOR GROUP 56	$14,400.27	$288.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,118.51	$282.37
5722 Household Appliance Stores	$3,835.74	$76.72
5734 Computer and Computer Software Stores	$1,659.00	$33.18
Other	$4,626.02	$92.53
Total for MAJOR GROUP 57	$24,239.27	$484.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,907.38	$978.15
5813 Drinking Places	$108,389.48	$2,167.80
Total for MAJOR GROUP 58	$157,296.86	$3,145.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,568.70	$411.37
5942 Book Stores	$600.45	$12.01
5943 Stationery Stores	$7,345.47	$146.92
5947 Gift, Novelty, and Souvenir Shops	$6,829.38	$136.58
5961 Catalog and Mail-Order Houses	$16,173.07	$323.47
5963 Direct Selling Establishments	$21,053.70	$421.07
5984 Liquefied Petroleum Gas Dealers	$1,033.07	$20.66
5999 Miscellaneous Retail Stores, NEC	$4,472.41	$89.44
Other	$12,784.93	$255.70
Total for MAJOR GROUP 59	$90,861.18	$1,817.22
Total for DIVISION G	$1,307,949.91	$26,204.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$379.13	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 63	$561.04	$11.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,022.02	$260.44
Total for MAJOR GROUP 65	$13,022.02	$260.44
Total for DIVISION H	$15,127.55	$302.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,504.65	$130.10
7218 Industrial Launderers	$1,772.14	$35.44
7221 Photographic Studios, Portrait	$114.94	$2.30
7231 Beauty Shops	$15,781.38	$315.62
7299 Miscellaneous Personal Services, NEC	$9,166.44	$183.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,544.55	$670.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$399.48	$7.99
7331 Direct Mail Advertising Services	$489.00	$9.78
7349 Building Cleaning and Maintenance Services, NEC	$4,624.66	$92.49
7359 Equipment Rental and Leasing, NEC	$4,400.89	$88.01
7372 Prepackaged Software	$4,404.11	$88.09
7374 Computer Processing and Data Preparation and Processing Services	$1,569.16	$31.38
7375 Information Retrieval Services	$296.52	$5.93
7379 Computer Related Services, NEC	$6,652.00	$133.04
7381 Detective, Guard, and Armored Car Services	$130.75	$2.62
7382 Security Systems Services	$2,526.02	$50.52
7389 Miscellaneous Business Services	$22,125.68	$442.51
Other	$21,838.00	$436.76
Total for MAJOR GROUP 73	$69,456.27	$1,389.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,579.26	$351.58
Other	$14,073.27	$281.46
Total for MAJOR GROUP 75	$31,652.53	$633.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,820.32	$76.40
Other	$2,194.77	$43.90
Total for MAJOR GROUP 76	$6,015.09	$120.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,836.29	$916.73
Total for MAJOR GROUP 79	$45,836.29	$916.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,441.00	$68.82
8721 Accounting, Auditing, and Bookkeeping Services	$13,399.49	$268.00
8748 Business Consulting Services, NEC	$108.75	$2.17
Other	$16,566.27	$331.33

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$33,515.51	$670.32
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$241,602.08	$4,832.04
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

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$4,483.24	$89.66
C	Construction	$43,798.27	$875.98
D	Manufacturing	$111,103.25	$2,222.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,345.28	$12,826.90
F	Wholesale Trade	$157,920.99	$3,158.42
G	Retail Trade	$1,307,949.91	$26,204.45
H	Finance, Insurance, And Real Estate	$15,127.55	$302.55
I	Services	$241,602.08	$4,832.04
	Other	$177.84	$3.56
	Total for Hartford - General	$2,523,508.41	$50,516.52

Hartford - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$50,604.93	$506.05
	Total for MAJOR GROUP 54	$50,604.93	$506.05
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$106,057.67	$1,060.57
Other		N/A	N/A
	Total for MAJOR GROUP 58	$154,917.15	$1,549.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$205,373.99	$2,053.74
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,301.16	$453.01

Hartford - Gross Receipts Recap

G	Retail Trade	$205,373.99	$2,053.74
I	Services	$45,301.16	$453.01
	Other	$622.50	$6.23
	Total for Hartford - Gross Receipts	$251,297.65	$2,512.98

Hartford Recap

A	Agriculture, Forestry, And Fishing	$4,483.24	$89.66
C	Construction	$43,798.27	$875.98
D	Manufacturing	$111,103.25	$2,222.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,345.28	$12,826.90
F	Wholesale Trade	$157,920.99	$3,158.42
G	Retail Trade	$1,513,323.90	$28,258.19
H	Finance, Insurance, And Real Estate	$15,127.55	$302.55
I	Services	$286,903.24	$5,285.05
	Other	$800.34	$9.79
	Total for Hartford	$2,774,806.06	$53,029.50

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.

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	$1,257.14	$25.14
Total for MAJOR GROUP 17	$1,257.14	$25.14
Total for DIVISION C	$1,257.14	$25.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$833.29	$16.66
2731 Books: Publishing, or Publishing and Printing	$278.76	$5.58
Other	$1,192.81	$23.86
Total for MAJOR GROUP 27	$2,304.86	$46.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,250.29	$65.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,888.51	$97.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,962.68	$119.25
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,925.41	$258.52
4841 Cable and Other Pay Television Services	$3,341.67	$66.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,274.67	$365.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,450.45	$969.01
Total for MAJOR GROUP 49	$48,450.45	$969.01
Total for DIVISION E	$72,687.80	$1,453.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,232.34	$24.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$867.53	$17.35
Other	$5,705.80	$114.12
Total for MAJOR GROUP 50	$7,805.67	$156.11

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,167.42	$23.34
Total for MAJOR GROUP 51	$1,167.42	$23.34
Total for DIVISION F	$8,973.09	$179.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,389.64	$207.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,398.18	$384.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$48,374.53	$967.49
Total for MAJOR GROUP 54	$48,374.53	$967.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,171.40	$423.43
Total for MAJOR GROUP 55	$21,171.40	$423.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,036.73	$20.73
5651 Family Clothing Stores	$1,093.45	$21.87
Other	$110.00	$2.20
Total for MAJOR GROUP 56	$2,240.18	$44.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,387.15	$127.75
Total for MAJOR GROUP 57	$6,387.15	$127.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,167.01	$523.35
Total for MAJOR GROUP 58	$26,167.01	$523.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,732.88	$54.67
5947 Gift, Novelty, and Souvenir Shops	$152.25	$3.05
5961 Catalog and Mail-Order Houses	$2,938.45	$58.77
5963 Direct Selling Establishments	$5,510.40	$110.21
5999 Miscellaneous Retail Stores, NEC	$2,606.95	$52.14
Other	$2,135.12	$42.70
Total for MAJOR GROUP 59	$16,076.05	$321.54
Total for DIVISION G	$139,279.36	$2,821.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,582.89	$211.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$563.07	$11.26
Other	$13,609.32	$272.19
Total for MAJOR GROUP 72	$14,172.39	$283.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,608.33	$32.17
7372 Prepackaged Software	$1,181.83	$23.64
7389 Miscellaneous Business Services	$566.79	$11.34
Other	$9,240.09	$184.80
Total for MAJOR GROUP 73	$12,597.04	$251.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,005.22	$160.11
Total for MAJOR GROUP 75	$8,005.22	$160.11
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,221.80	$224.44
Total for MAJOR GROUP 87	$11,221.80	$224.44
Total for DIVISION I	$50,885.43	$1,017.74
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

Hayti - General Recap

C	Construction	$1,257.14	$25.14
D	Manufacturing	$3,250.29	$65.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,687.80	$1,453.76
F	Wholesale Trade	$8,973.09	$179.45
G	Retail Trade	$139,279.36	$2,821.72
H	Finance, Insurance, And Real Estate	$10,582.89	$211.66
I	Services	$50,885.43	$1,017.74
	Other	$2,232.00	$44.64
	Total for Hayti - General	$289,148.00	$5,819.12

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

Returns Filed: January 2011 to February 2011

Hayti Recap

		Taxable	Tax Due
C	Construction	$1,257.14	$25.14
D	Manufacturing	$3,250.29	$65.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,687.80	$1,453.76
F	Wholesale Trade	$8,973.09	$179.45
G	Retail Trade	$139,279.36	$2,821.72
H	Finance, Insurance, And Real Estate	$10,582.89	$211.66
I	Services	$50,885.43	$1,017.74
	Other	$2,232.00	$44.64
	Total for Hayti	$289,148.00	$5,819.12

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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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.

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$275.89	$2.75
Other	$405.78	$4.06
Total for MAJOR GROUP 27	$681.67	$6.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,307.67	$23.07
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		
4813 Telephone Communications, Except Radiotelephone	$2,710.95	$27.11
Other	$943.23	$9.44
Total for MAJOR GROUP 48	$3,654.18	$36.55
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	$18,717.13	$187.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,426.30	$24.27
Total for MAJOR GROUP 50	$2,426.30	$24.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,504.89	$45.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,662.40	$96.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,795.76	$97.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$911.13	$9.11
Total for MAJOR GROUP 53	$911.13	$9.11
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	$157.39	$1.57
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$564.39	$5.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,624.91	$16.24
5943 Stationery Stores	$370.50	$3.71
5961 Catalog and Mail-Order Houses	$1,765.48	$17.65
5963 Direct Selling Establishments	$1,820.00	$18.20
5999 Miscellaneous Retail Stores, NEC	$4,765.78	$65.00
Other	$797.49	$7.97
Total for MAJOR GROUP 59	$11,144.16	$128.77
Total for DIVISION G	$36,872.02	$386.04
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	$3,965.00	$39.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,622.84	$16.23
Total for MAJOR GROUP 73	$1,622.84	$16.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	($6,404.73)	($64.05)

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

Returns Filed: January 2011 to February 2011

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,307.67	$23.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,717.13	$187.18
F	Wholesale Trade	$4,504.89	$45.06
G	Retail Trade	$36,872.02	$386.04
H	Finance, Insurance, And Real Estate	$3,965.00	$39.65
I	Services	($6,404.73)	($64.05)
	Other	$156.78	$1.57
	Total for Hazel - General	$60,118.76	$618.52

Hazel Recap

D	Manufacturing	$2,307.67	$23.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,717.13	$187.18
F	Wholesale Trade	$4,504.89	$45.06
G	Retail Trade	$36,872.02	$386.04
H	Finance, Insurance, And Real Estate	$3,965.00	$39.65
I	Services	($6,404.73)	($64.05)
	Other	$156.78	$1.57
	Total for Hazel	$60,118.76	$618.52

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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	$1,664.44	$16.65
Other	($11,149.27)	($111.50)
Total for MAJOR GROUP 27	($9,484.83)	($94.85)
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	($9,212.23)	($92.12)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,626.84	$26.27
4813 Telephone Communications, Except Radiotelephone	$22,995.81	$229.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,192.65	$261.92
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	$49,789.51	$497.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,258.40	$22.58
5084 Industrial Machinery and Equipment	$648.60	$6.49
Other	$2,549.28	$25.49
Total for MAJOR GROUP 50	$5,456.28	$54.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$546.25	$5.46
Total for MAJOR GROUP 51	$546.25	$5.46
Total for DIVISION F	$6,002.53	$60.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,909.76	$19.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,797.76	$27.98
MAJOR GROUP: 54 Food Stores		
Other	$58,894.45	$588.94

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$58,894.45	$588.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$113,528.88	$1,135.29
Total for MAJOR GROUP 55	$113,528.88	$1,135.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$680.10	$6.81
Other	$858.39	$8.58
Total for MAJOR GROUP 56	$1,538.49	$15.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,285.99	$12.86
Other	$5,156.99	$51.57
Total for MAJOR GROUP 57	$6,442.98	$64.43
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	$3,190.99	$31.91
5963 Direct Selling Establishments	$2,678.89	$26.80
5999 Miscellaneous Retail Stores, NEC	$42,652.58	$426.54
Other	$12,654.07	$126.54
Total for MAJOR GROUP 59	$61,176.53	$611.79
Total for DIVISION G	$289,510.72	$2,895.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,891.20	$88.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$6,285.00	$62.85
Total for MAJOR GROUP 70	$6,285.00	$62.85
MAJOR GROUP: 72 Personal Services		
Other	$3,825.34	$38.25
Total for MAJOR GROUP 72	$3,825.34	$38.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$540.97	$5.41
7372 Prepackaged Software	$537.75	$5.38
7389 Miscellaneous Business Services	$2,012.85	$20.13
Other	$7,246.20	$72.47
Total for MAJOR GROUP 73	$10,337.77	$103.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Hecla - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,452.04	$44.52
		Total for MAJOR GROUP 87	$4,452.04	$44.52
		Total for DIVISION I	$26,076.43	$260.76

Hecla - General Recap

D	Manufacturing	($9,212.23)	($92.12)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,789.51	$497.89
F	Wholesale Trade	$6,002.53	$60.02
G	Retail Trade	$289,510.72	$2,895.15
H	Finance, Insurance, And Real Estate	$8,891.20	$88.91
I	Services	$26,076.43	$260.76
	Other	$5,469.24	$54.69
	Total for Hecla - General	$376,527.40	$3,765.30

Hecla Recap

D	Manufacturing	($9,212.23)	($92.12)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,789.51	$497.89
F	Wholesale Trade	$6,002.53	$60.02
G	Retail Trade	$289,510.72	$2,895.15
H	Finance, Insurance, And Real Estate	$8,891.20	$88.91
I	Services	$26,076.43	$260.76
	Other	$5,469.24	$54.69
	Total for Hecla	$376,527.40	$3,765.30

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,733.20	$21.13
Total for MAJOR GROUP 17	$1,733.20	$21.13
Total for DIVISION C	$1,733.20	$21.13
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	$704.22	$7.04
Total for MAJOR GROUP 27	$704.22	$7.04
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	$826.23	$8.26
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	$10,445.57	$104.45
4813 Telephone Communications, Except Radiotelephone	$13,613.94	$136.14
Other	$1,099.94	$11.00
Total for MAJOR GROUP 48	$25,159.45	$251.59
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	$53,261.24	$532.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,217.91	$232.18
Total for MAJOR GROUP 50	$23,217.91	$232.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$499.51	$5.00
Other	$1,822.62	$18.22
Total for MAJOR GROUP 51	$2,322.13	$23.22
Total for DIVISION F	$25,540.04	$255.40
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	$435.16	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$520.96	$5.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,340.89	$453.41
Total for MAJOR GROUP 54	$45,340.89	$453.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$18,008.98	$180.08
Total for MAJOR GROUP 55	$18,008.98	$180.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.67	$5.32
Other	$548.80	$5.49

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,080.47	$10.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,068.19	$80.68
Total for MAJOR GROUP 57	$8,068.19	$80.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$326.12	$3.26
5961 Catalog and Mail-Order Houses	$2,412.97	$24.12
5963 Direct Selling Establishments	$769.75	$7.70
5999 Miscellaneous Retail Stores, NEC	$1,097.40	$10.97
Other	$2,595.71	$25.96
Total for MAJOR GROUP 59	$7,201.95	$72.01
Total for DIVISION G	$141,465.22	$1,414.63
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	$553.80	$5.53
Other	$2,338.95	$23.40
Total for MAJOR GROUP 73	$2,892.75	$28.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$487.00	$4.87
Total for MAJOR GROUP 76	$487.00	$4.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,938.19	$49.39

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

Returns Filed: January 2011 to February 2011

Henry - General Recap

		Taxable	Tax Due
C	Construction	$1,733.20	$21.13
D	Manufacturing	$826.23	$8.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,261.24	$532.61
F	Wholesale Trade	$25,540.04	$255.40
G	Retail Trade	$141,465.22	$1,414.63
I	Services	$4,938.19	$49.39
	Other	$1,771.00	$17.71
	Total for Henry - General	$229,535.12	$2,299.13

Henry Recap

C	Construction	$1,733.20	$21.13
D	Manufacturing	$826.23	$8.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,261.24	$532.61
F	Wholesale Trade	$25,540.04	$255.40
G	Retail Trade	$141,465.22	$1,414.63
I	Services	$4,938.19	$49.39
	Other	$1,771.00	$17.71
	Total for Henry	$229,535.12	$2,299.13

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,520.58	$70.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,697.02	$193.94
Total for DIVISION A	$9,697.02	$193.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,447.84	$344.21
Total for MAJOR GROUP 17	$14,447.84	$344.21
Total for DIVISION C	$14,447.84	$344.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,351.32	$111.42
Total for MAJOR GROUP 27	$5,351.32	$111.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$7,403.26	$152.45
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	$11,300.71	$226.02
4813 Telephone Communications, Except Radiotelephone	$11,973.84	$239.48
4899 Communications Services, NEC	$984.14	$19.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,353.19	$687.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,936.18	$718.73
Total for MAJOR GROUP 49	$35,936.18	$718.73
Total for DIVISION E	$81,382.36	$1,627.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,683.23	$913.65

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$45,683.23	$913.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,008.02	$20.16
Other	$500.42	$10.01
Total for MAJOR GROUP 51	$1,508.44	$30.17
Total for DIVISION F	$47,191.67	$943.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,815.09	$56.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,114.21	$82.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$240.71	$4.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$958.54	$19.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$770.95	$15.42
Other	$23,368.59	$467.37
Total for MAJOR GROUP 54	$24,139.54	$482.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$118,347.96	$2,366.96
Total for MAJOR GROUP 55	$118,347.96	$2,366.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$870.67	$17.41
5651 Family Clothing Stores	$661.00	$13.22
Other	$1,352.17	$27.04
Total for MAJOR GROUP 56	$2,883.84	$57.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,255.62	$45.11
5722 Household Appliance Stores	$2,257.68	$45.15
Other	$6,280.08	$125.60
Total for MAJOR GROUP 57	$10,793.38	$215.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,309.76	$1,306.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,481.88	$1,329.63
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$460.90	$9.22
5943 Stationery Stores	$822.19	$16.45
5961 Catalog and Mail-Order Houses	$3,347.79	$66.96
5963 Direct Selling Establishments	$6,521.13	$130.43
5999 Miscellaneous Retail Stores, NEC	$6,522.26	$130.46
Other	$850.07	$17.00
Total for MAJOR GROUP 59	$18,524.34	$370.52
Total for DIVISION G	$246,243.69	$4,924.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,935.44	$158.71
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$293.09	$5.88
	Total for MAJOR GROUP 72	$293.09	$5.88
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,526.16	$30.53
7372 Prepackaged Software		$1,415.66	$28.32
7379 Computer Related Services, NEC		$419.14	$8.38
7389 Miscellaneous Business Services		$2,391.68	$47.83
Other		$3,334.17	$66.68
	Total for MAJOR GROUP 73	$9,086.81	$181.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,117.80	$62.36
	Total for MAJOR GROUP 76	$3,117.80	$62.36
MAJOR GROUP: 78 Motion Pictures			
Other		$3,331.17	$66.62
	Total for MAJOR GROUP 78	$3,331.17	$66.62
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		$10,077.53	$201.54
	Total for MAJOR GROUP 87	$10,077.53	$201.54
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$32,766.89	$655.36

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$9,697.02	$193.94
C	Construction	$14,447.84	$344.21
D	Manufacturing	$7,403.26	$152.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,382.36	$1,627.66
F	Wholesale Trade	$47,191.67	$943.82
G	Retail Trade	$246,243.69	$4,924.88
H	Finance, Insurance, And Real Estate	$7,935.44	$158.71
I	Services	$32,766.89	$655.36
	Total for Hermosa - General	$447,068.17	$9,001.03

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

Returns Filed: January 2011 to February 2011

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,697.02	$193.94
C	Construction	$14,447.84	$344.21
D	Manufacturing	$7,403.26	$152.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,382.36	$1,627.66
F	Wholesale Trade	$47,191.67	$943.82
G	Retail Trade	$246,243.69	$4,924.88
H	Finance, Insurance, And Real Estate	$7,935.44	$158.71
I	Services	$32,766.89	$655.36
	Total for Hermosa	$447,068.17	$9,001.03

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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.

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		
1731 Electrical Work	$1,534.33	$30.69
Other	$5,395.00	$113.98
Total for MAJOR GROUP 17	$6,929.33	$144.67
Total for DIVISION C	$6,929.33	$144.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,107.71	$102.15
2752 Commercial Printing, Lithographic	$1,566.94	$31.28
Other	$771.22	$15.43
Total for MAJOR GROUP 27	$7,445.87	$148.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,127.75	$182.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,093.30	$301.87
4813 Telephone Communications, Except Radiotelephone	$59,342.03	$1,186.84
4841 Cable and Other Pay Television Services	$2,992.91	$59.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,499.88	$1,550.01
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	$117,512.08	$2,350.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,850.21	$77.00
5045 Computers and Computer Peripheral Equipment and Software	$821.34	$16.42
5065 Electronic Parts and Equipment, NEC	$2,532.48	$50.65
Other	$21,765.27	$435.31
Total for MAJOR GROUP 50	$28,969.30	$579.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$67,520.33	$1,350.41
Total for MAJOR GROUP 51	$67,520.33	$1,350.41
Total for DIVISION F	$96,489.63	$1,929.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,339.47	$26.79
5251 Hardware Stores	$1,893.64	$37.87
Total for MAJOR GROUP 52	$3,233.11	$64.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,505.21	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,021.84	$1,040.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,157.36	$43.16
Other	$72,208.22	$1,444.16
Total for MAJOR GROUP 54	$74,365.58	$1,487.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,103.65	$62.08
5541 Gasoline Service Station	$76,388.33	$1,527.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,783.09	$1,615.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$852.90	$17.06
5651 Family Clothing Stores	$1,745.50	$34.91
5661 Shoe Stores	$205.92	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,313.32	$66.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,371.26	$27.43
5734 Computer and Computer Software Stores	$3,481.10	$69.62
Other	$3,181.83	$63.64
Total for MAJOR GROUP 57	$8,034.19	$160.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,170.73	$483.42
Total for MAJOR GROUP 58	$24,170.73	$483.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$50,318.93	$1,006.38
5943 Stationery Stores	$2,382.25	$47.65
5947 Gift, Novelty, and Souvenir Shops	$4,358.80	$87.18
5961 Catalog and Mail-Order Houses	$3,299.51	$65.99
5963 Direct Selling Establishments	$9,421.72	$188.44
5999 Miscellaneous Retail Stores, NEC	$48,993.66	$979.87
Other	$51,177.47	$1,023.55
Total for MAJOR GROUP 59	$169,952.34	$3,399.06
Total for DIVISION G	$415,874.20	$8,317.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,744.00	$174.88
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$18,884.76	$377.70
Total for DIVISION H	$19,423.33	$388.47
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		
7299 Miscellaneous Personal Services, NEC	$2,450.76	$49.02
Other	$6,388.03	$127.77
Total for MAJOR GROUP 72	$8,838.79	$176.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,037.79	$40.76
7372 Prepackaged Software	$775.00	$15.50
7389 Miscellaneous Business Services	$4,445.96	$88.92
Other	$8,384.79	$167.69
Total for MAJOR GROUP 73	$15,643.54	$312.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,202.62	$424.06
Total for MAJOR GROUP 75	$21,202.62	$424.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,224.83	$44.50
Total for MAJOR GROUP 76	$2,224.83	$44.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,661.15	$113.22
Total for MAJOR GROUP 81	$5,661.15	$113.22
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,730.75	$134.62
Other	$28,064.09	$561.28
Total for MAJOR GROUP 87	$34,794.84	$695.90
Total for DIVISION I	$90,547.51	$1,810.98
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: January 2011 to February 2011

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$6,929.33	$144.67
D	Manufacturing	$9,127.75	$182.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,512.08	$2,350.26
F	Wholesale Trade	$96,489.63	$1,929.79
G	Retail Trade	$415,874.20	$8,317.53
H	Finance, Insurance, And Real Estate	$19,423.33	$388.47
I	Services	$90,547.51	$1,810.98
	Other	$6,212.58	$124.25
	Total for Herreid - General	$762,116.41	$15,248.44

Herreid Recap

C	Construction	$6,929.33	$144.67
D	Manufacturing	$9,127.75	$182.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,512.08	$2,350.26
F	Wholesale Trade	$96,489.63	$1,929.79
G	Retail Trade	$415,874.20	$8,317.53
H	Finance, Insurance, And Real Estate	$19,423.33	$388.47
I	Services	$90,547.51	$1,810.98
	Other	$6,212.58	$124.25
	Total for Herreid	$762,116.41	$15,248.44

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,258.92	$265.18
Total for MAJOR GROUP 07	$13,258.92	$265.18
Total for DIVISION A	$13,258.92	$265.18
DIVISION: C Construction		
MAJOR GROUP: 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	$19,999.89	$432.26
Total for MAJOR GROUP 17	$19,999.89	$432.26
Total for DIVISION C	$27,661.05	$585.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,172.50	$43.45
Total for MAJOR GROUP 20	$2,172.50	$43.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,512.91	$130.26
2721 Periodicals: Publishing, or Publishing and Printing	$496.55	$9.93
2752 Commercial Printing, Lithographic	$3,321.75	$66.44
Other	$463.96	$9.28
Total for MAJOR GROUP 27	$10,795.17	$215.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,694.69	$73.90
Total for MAJOR GROUP 39	$3,694.69	$73.90
Total for DIVISION D	$21,939.89	$438.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,677.77	$833.56
4813 Telephone Communications, Except Radiotelephone	$170,552.58	$3,411.06
4841 Cable and Other Pay Television Services	$18,008.00	$360.16
4899 Communications Services, NEC	$706.99	$14.14
Total for MAJOR GROUP 48	$230,945.34	$4,618.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,823.80	$1,396.47
Total for MAJOR GROUP 49	$69,823.80	$1,396.47
Total for DIVISION E	$300,769.14	$6,015.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$3,648.31	$72.97
5045 Computers and Computer Peripheral Equipment and Software	$5,645.00	$112.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,453.40	$89.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,626.50	$172.53
Other	$40,818.02	$821.17
Total for MAJOR GROUP 50	$63,191.23	$1,268.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,819.14	$96.38
Other	$210,627.96	$4,212.55
Total for MAJOR GROUP 51	$215,447.10	$4,308.93
Total for DIVISION F	$278,638.33	$5,577.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,651.69	$293.04
5251 Hardware Stores	$1,583.73	$31.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,618.82	$332.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,208.09	$64.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,917.76	$78.36
MAJOR GROUP: 54 Food Stores		
Other	$176,529.61	$3,530.59
Total for MAJOR GROUP 54	$176,529.61	$3,530.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,647.06	$52.95
5651 Family Clothing Stores	$3,393.21	$67.86
5661 Shoe Stores	$576.62	$11.54
Other	$1,554.50	$31.09
Total for MAJOR GROUP 56	$8,171.39	$163.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$923.20	$18.46
5722 Household Appliance Stores	$6,087.51	$121.75
5731 Radio, Television, and Consumer Electronics Stores	$693.52	$13.87
5734 Computer and Computer Software Stores	$1,685.16	$33.70
Other	$620.42	$12.41
Total for MAJOR GROUP 57	$10,009.81	$200.19
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		
5941 Sporting Goods Stores and Bicycle Shops	$7,110.14	$142.20
5942 Book Stores	$349.35	$6.99
5943 Stationery Stores	$5,937.69	$118.75
5945 Hobby, Toy, and Game Stores	$457.56	$9.15
5947 Gift, Novelty, and Souvenir Shops	$199.44	$3.99
5961 Catalog and Mail-Order Houses	$21,775.94	$435.53
5963 Direct Selling Establishments	$8,185.58	$163.71
5999 Miscellaneous Retail Stores, NEC	$246,345.97	$4,926.93
Other	$38,584.24	$771.68
Total for MAJOR GROUP 59	$328,945.91	$6,578.93
Total for DIVISION G	$682,813.93	$13,656.31
DIVISION: H Finance, Insurance, And Real Estate		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,529.72	$250.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,117.05	$42.35
Other	$20,340.45	$406.82
Total for MAJOR GROUP 72	$22,457.50	$449.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$390.50	$7.81
7359 Equipment Rental and Leasing, NEC	$64,999.61	$1,300.00
7372 Prepackaged Software	$3,857.28	$77.15
7389 Miscellaneous Business Services	$12,506.02	$273.23
Other	$5,110.38	$102.20
Total for MAJOR GROUP 73	$86,863.79	$1,760.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,777.21	$35.55
Total for MAJOR GROUP 75	$1,777.21	$35.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,585.13	$191.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,586.32	$471.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,338.93	$286.78
Total for MAJOR GROUP 79	$14,338.93	$286.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,984.82	$279.69
Total for MAJOR GROUP 81	$13,984.82	$279.69
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

Highmore - 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		
8711 Engineering Services	$32,841.75	$656.84
8721 Accounting, Auditing, and Bookkeeping Services	$6,998.75	$139.98
8742 Management Consulting Services	$5,158.27	$103.17
Other	$9,497.58	$189.96
Total for MAJOR GROUP 87	$54,496.35	$1,089.95
Total for DIVISION I	$227,775.62	$4,578.67
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

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$13,258.92	$265.18
C	Construction	$27,661.05	$585.48
D	Manufacturing	$21,939.89	$438.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,769.14	$6,015.39
F	Wholesale Trade	$278,638.33	$5,577.57
G	Retail Trade	$682,813.93	$13,656.31
H	Finance, Insurance, And Real Estate	$12,529.72	$250.60
I	Services	$227,775.62	$4,578.67
	Other	$120.00	$2.40
	Total for Highmore - General	$1,565,506.60	$31,370.41

Highmore - 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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,100.25	$21.00
Total for MAJOR GROUP 59	$2,100.25	$21.00
Total for DIVISION G	$55,729.44	$557.29
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

Highmore - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$21,582.18	$215.82

Highmore - Gross Receipts Recap

G	Retail Trade	$55,729.44	$557.29
I	Services	$21,582.18	$215.82
	Other	$1,596.00	$15.96
	Total for Highmore - Gross Receipts	$78,907.62	$789.07

Highmore Recap

A	Agriculture, Forestry, And Fishing	$13,258.92	$265.18
C	Construction	$27,661.05	$585.48
D	Manufacturing	$21,939.89	$438.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,769.14	$6,015.39
F	Wholesale Trade	$278,638.33	$5,577.57
G	Retail Trade	$738,543.37	$14,213.60
H	Finance, Insurance, And Real Estate	$12,529.72	$250.60
I	Services	$249,357.80	$4,794.49
	Other	$1,716.00	$18.36
	Total for Highmore	$1,644,414.22	$32,159.48

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,992.68	$168.62
Total for MAJOR GROUP 17	$6,992.68	$168.62
Total for DIVISION C	$12,645.17	$281.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,117.18	$82.34
2741 Miscellaneous Publishing	$293.81	$5.88
2752 Commercial Printing, Lithographic	$4,213.59	$105.35
Other	$803.79	$16.08
Total for MAJOR GROUP 27	$9,428.37	$209.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$39,147.00	$804.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,155.00	$203.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,299.00	$205.98
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	$69,335.44	$1,386.73
4813 Telephone Communications, Except Radiotelephone	$32,682.92	$653.65
4841 Cable and Other Pay Television Services	$6,602.67	$132.05
4899 Communications Services, NEC	$4,876.68	$97.54
Total for MAJOR GROUP 48	$113,497.71	$2,269.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,617.00	$2,032.34

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$101,617.00	$2,032.34
Total for DIVISION E	$233,824.81	$4,676.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$375.90	$7.52
5044 Office Equipment	$1,758.47	$35.17
5045 Computers and Computer Peripheral Equipment and Software	$5,044.84	$100.89
5074 Plumbing and Heating Equipment and Supplies	$21,793.85	$435.88
Other	$85,297.78	$1,705.95
Total for MAJOR GROUP 50	$114,270.84	$2,285.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,858.40	$117.17
Other	$3,300.02	$66.01
Total for MAJOR GROUP 51	$9,158.42	$183.18
Total for DIVISION F	$123,429.26	$2,468.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,848.13	$336.97
5251 Hardware Stores	$823.04	$16.46
Total for MAJOR GROUP 52	$17,671.17	$353.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,485.74	$149.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,175.87	$163.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,847.07	$8,496.95
Other	$1,203.10	$24.06
Total for MAJOR GROUP 54	$426,050.17	$8,521.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$48,100.87	$962.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,597.87	$1,011.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,972.43	$119.45
5651 Family Clothing Stores	$1,840.40	$36.81
Other	$1,633.11	$32.66
Total for MAJOR GROUP 56	$9,445.94	$188.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,995.02	$39.90
5713 Floor Coverings Stores	$1,633.61	$32.67
5722 Household Appliance Stores	$1,398.49	$27.97
5731 Radio, Television, and Consumer Electronics Stores	$1,080.90	$21.61
Other	$1,765.46	$36.01
Total for MAJOR GROUP 57	$7,873.48	$158.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,084.46	$3,001.69
Total for MAJOR GROUP 58	$150,084.46	$3,001.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,165.97	$163.31
5945 Hobby, Toy, and Game Stores	$627.63	$12.55
5947 Gift, Novelty, and Souvenir Shops	$55,786.30	$1,115.73
5961 Catalog and Mail-Order Houses	$7,013.74	$140.29
5963 Direct Selling Establishments	$19,019.52	$380.39
5999 Miscellaneous Retail Stores, NEC	$166,891.06	$3,337.85
Other	$39,524.50	$790.50

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$297,028.72	$5,940.62
Total for DIVISION G	$966,927.68	$19,339.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,305.60	$26.11
Total for MAJOR GROUP 64	$1,305.60	$26.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,994.25	$319.89
Total for MAJOR GROUP 65	$15,994.25	$319.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,987.37	$479.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,459.34	$429.20
Total for MAJOR GROUP 70	$21,459.34	$429.20
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,557.92	$31.16
Other	$8,242.88	$164.86
Total for MAJOR GROUP 72	$9,800.80	$196.02
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$567.25	$11.34
7349 Building Cleaning and Maintenance Services, NEC	$5,967.92	$119.36
7359 Equipment Rental and Leasing, NEC	$7,085.09	$141.70
7371 Computer Programming Services	$2,190.57	$43.81
7372 Prepackaged Software	$5,091.95	$101.84
7379 Computer Related Services, NEC	$1,634.65	$32.69
7382 Security Systems Services	$201.35	$4.03
7389 Miscellaneous Business Services	$34,812.69	$787.22
Other	$11,494.67	$229.90
Total for MAJOR GROUP 73	$69,046.14	$1,471.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,424.87	$628.51
Total for MAJOR GROUP 75	$31,424.87	$628.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$789.87	$15.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,368.08	$47.36
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		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,726.59	$114.53
Total for MAJOR GROUP 79	$5,726.59	$114.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,732.78	$54.66
Total for MAJOR GROUP 81	$2,732.78	$54.66
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	$14,844.44	$296.90
8742 Management Consulting Services	$1,892.37	$37.84
Other	$20,771.74	$415.43
Total for MAJOR GROUP 87	$37,508.55	$750.17
Total for DIVISION I	$186,960.49	$3,830.21
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hill City - General Recap

C	Construction	$12,645.17	$281.67
D	Manufacturing	$39,147.00	$804.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,824.81	$4,676.51
F	Wholesale Trade	$123,429.26	$2,468.59
G	Retail Trade	$966,927.68	$19,339.30
H	Finance, Insurance, And Real Estate	$23,987.37	$479.75
I	Services	$186,960.49	$3,830.21
	Other	$16,765.01	$335.30
	Total for Hill City - General	$1,603,686.79	$32,215.36

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,211.14	$822.12
Total for MAJOR GROUP 54	$82,211.14	$822.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,020.87	$1,500.21
Total for MAJOR GROUP 58	$150,020.87	$1,500.21
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$4,751.24	$47.51
Other	$1,520.85	$15.21
Total for MAJOR GROUP 59	$6,272.09	$62.72
Total for DIVISION G	$238,504.10	$2,385.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$18,302.95	$183.02
Total for MAJOR GROUP 70	$18,302.95	$183.02
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,043.24	$250.43

Hill City - Gross Receipts Recap

G	Retail Trade	$238,504.10	$2,385.05
I	Services	$25,043.24	$250.43
	Other	$556.50	$5.57
	Total for Hill City - Gross Receipts	$264,103.84	$2,641.05

Hill City Recap

C	Construction	$12,645.17	$281.67
D	Manufacturing	$39,147.00	$804.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,824.81	$4,676.51
F	Wholesale Trade	$123,429.26	$2,468.59
G	Retail Trade	$1,205,431.78	$21,724.35
H	Finance, Insurance, And Real Estate	$23,987.37	$479.75
I	Services	$212,003.73	$4,080.64
	Other	$17,321.51	$340.87
	Total for Hill City	$1,867,790.63	$34,856.41

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,613.90	$26.14
Other	$81.66	$0.82
Total for MAJOR GROUP 27	$2,695.56	$26.96
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: 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	$4,267.74	$42.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,191.19	$41.91
4813 Telephone Communications, Except Radiotelephone	$3,378.14	$33.77
4841 Cable and Other Pay Television Services	$3,524.00	$35.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,283.30	$112.82
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	$21,700.61	$216.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,852.97	$348.54
Total for MAJOR GROUP 50	$34,852.97	$348.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,579.20	$155.80
Total for MAJOR GROUP 51	$15,579.20	$155.80
Total for DIVISION F	$50,432.17	$504.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$345.95	$3.46
5699 Miscellaneous Apparel and Accessory Stores	$584.20	$5.84
Other	$784.45	$7.84
Total for MAJOR GROUP 56	$1,714.60	$17.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$745.70	$7.46
Total for MAJOR GROUP 57	$745.70	$7.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$160.80	$1.60
5961 Catalog and Mail-Order Houses	$1,895.26	$18.95
5963 Direct Selling Establishments	$3,633.62	$36.33
5999 Miscellaneous Retail Stores, NEC	$1,332.89	$13.32
Other	$1,728.76	$17.29
Total for MAJOR GROUP 59	$8,751.33	$87.49
Total for DIVISION G	$25,589.74	$255.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,254.38	$12.55
Total for MAJOR GROUP 72	$1,254.38	$12.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,341.20	$13.41
7389 Miscellaneous Business Services	$1,925.47	$19.26
Other	$618.00	$6.18
Total for MAJOR GROUP 73	$3,884.67	$38.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,196.00	$11.96
Total for MAJOR GROUP 79	$1,196.00	$11.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Hitchcock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$950.07	$9.51
Total for MAJOR GROUP 87	$950.07	$9.51
Total for DIVISION I	$25,135.76	$251.38

Hitchcock - General Recap

D	Manufacturing	$4,267.74	$42.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,700.61	$216.99
F	Wholesale Trade	$50,432.17	$504.34
G	Retail Trade	$25,589.74	$255.86
I	Services	$25,135.76	$251.38
	Other	$1,764.31	$17.64
	Total for Hitchcock - General	$128,890.33	$1,288.89

Hitchcock Recap

D	Manufacturing	$4,267.74	$42.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,700.61	$216.99
F	Wholesale Trade	$50,432.17	$504.34
G	Retail Trade	$25,589.74	$255.86
I	Services	$25,135.76	$251.38
	Other	$1,764.31	$17.64
	Total for Hitchcock	$128,890.33	$1,288.89

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

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	$4,330.35	$43.31
Total for MAJOR GROUP 17	$4,330.35	$43.31
Total for DIVISION C	$4,330.35	$43.31
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,346.61	$13.46
Other	$1,232.26	$12.32
Total for MAJOR GROUP 27	$2,578.87	$25.78
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	$2,808.07	$28.07
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	$3,565.08	$35.66
4813 Telephone Communications, Except Radiotelephone	$11,014.89	$110.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,081.97	$150.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,109.26	$381.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,185.61	$11.86
Total for MAJOR GROUP 50	$1,185.61	$11.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60.60	$0.61
Total for MAJOR GROUP 51	$60.60	$0.61
Total for DIVISION F	$1,246.21	$12.47
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,198.30	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,761.50	$17.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,686.46	$226.86
Other	$19,192.14	$191.92
Total for MAJOR GROUP 54	$41,878.60	$418.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$389.97	$3.90
Other	$344.54	$3.45
Total for MAJOR GROUP 56	$734.51	$7.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$1,701.93	$17.02
Total for MAJOR GROUP 57	$1,701.93	$17.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,172.49	$11.73
5943 Stationery Stores	$396.87	$3.97
5961 Catalog and Mail-Order Houses	$3,236.88	$32.37
5963 Direct Selling Establishments	$555.47	$5.55
Other	$59,902.70	$599.04
Total for MAJOR GROUP 59	$65,264.41	$652.66
Total for DIVISION G	$121,684.20	$1,216.86
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,437.33	$34.37
Total for MAJOR GROUP 70	$3,437.33	$34.37
MAJOR GROUP: 72 Personal Services		
Other	$4,033.75	$40.34
Total for MAJOR GROUP 72	$4,033.75	$40.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$861.00	$8.61
7389 Miscellaneous Business Services	$1,329.33	$13.29
Other	$759.94	$7.60
Total for MAJOR GROUP 73	$2,950.27	$29.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,197.56	$51.97
Total for MAJOR GROUP 76	$5,197.56	$51.97
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	$2,555.05	$25.55
Total for MAJOR GROUP 87	$2,555.05	$25.55
Total for DIVISION I	$23,597.92	$235.97

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

Returns Filed: January 2011 to February 2011

Hosmer - General Recap

		Taxable	Tax Due
C	Construction	$4,330.35	$43.31
D	Manufacturing	$2,808.07	$28.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,109.26	$381.11
F	Wholesale Trade	$1,246.21	$12.47
G	Retail Trade	$121,684.20	$1,216.86
I	Services	$23,597.92	$235.97
	Other	$15,688.71	$156.89
	Total for Hosmer - General	$207,464.72	$2,074.68

Hosmer Recap

C	Construction	$4,330.35	$43.31
D	Manufacturing	$2,808.07	$28.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,109.26	$381.11
F	Wholesale Trade	$1,246.21	$12.47
G	Retail Trade	$121,684.20	$1,216.86
I	Services	$23,597.92	$235.97
	Other	$15,688.71	$156.89
	Total for Hosmer	$207,464.72	$2,074.68

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,657.38	$253.15
0783 Ornamental Shrub and Tree Services	($6,320.06)	($126.41)
Other	$18,313.95	$366.28
Total for MAJOR GROUP 07	$24,651.27	$493.02
Total for DIVISION A	$27,406.67	$548.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,863.46	$237.27
1731 Electrical Work	$1,407.13	$28.14
1752 Floor Laying and Other Floor Work, NEC	$344,429.25	$6,888.59
Other	$8,900.01	$178.00
Total for MAJOR GROUP 17	$366,599.85	$7,332.00
Total for DIVISION C	$366,599.85	$7,332.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,072.14	$61.44
Total for MAJOR GROUP 20	$3,072.14	$61.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,882.37	$257.66
2721 Periodicals: Publishing, or Publishing and Printing	$811.66	$16.23
2741 Miscellaneous Publishing	$926.74	$18.54
2752 Commercial Printing, Lithographic	$8,825.99	$202.00
Other	$5,564.39	$111.29
Total for MAJOR GROUP 27	$29,011.15	$605.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,176.05	$23.52
Total for MAJOR GROUP 34	$1,176.05	$23.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,973.25	$59.46
Total for MAJOR GROUP 35	$2,973.25	$59.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,910.92	$38.22
Total for MAJOR GROUP 39	$1,910.92	$38.22
Total for DIVISION D	$49,825.13	$1,022.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,343.95	$786.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,597.11	$851.94
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	$190,678.28	$3,813.56
4813 Telephone Communications, Except Radiotelephone	$190,055.06	$3,801.11
4841 Cable and Other Pay Television Services	$22,220.34	$444.41
Other	$345.89	$6.92
Total for MAJOR GROUP 48	$403,299.57	$8,066.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$423,174.02	$8,463.48
Total for MAJOR GROUP 49	$423,174.02	$8,463.48
Total for DIVISION E	$872,925.57	$17,458.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,965.04	$59.30
5045 Computers and Computer Peripheral Equipment and Software	$11,380.66	$227.62
5046 Commercial Equipment, NEC	$1,762.80	$35.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,429.91	$188.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,198.39	$523.97
5064 Electrical Appliances, Television and Radio Sets	$4,430.32	$88.60
5065 Electronic Parts and Equipment, NEC	$32,320.47	$646.41
5074 Plumbing and Heating Equipment and Supplies	$17,346.14	$346.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,307.63	$46.16
5084 Industrial Machinery and Equipment	$8,724.50	$174.49
5087 Service Establishment Equipment and Supplies	$2,554.88	$51.10
Other	$2,883.15	$57.67
Total for MAJOR GROUP 50	$122,303.89	$2,446.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,503.73	$490.08
5169 Chemicals and Allied Products, NEC	$2,001.00	$40.02
Other	$12,809.18	$256.19
Total for MAJOR GROUP 51	$39,313.91	$786.29
Total for DIVISION F	$161,617.80	$3,232.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,043.55	$3,460.86
5251 Hardware Stores	$133,056.70	$2,661.15
Other	$16,003.56	$320.08
Total for MAJOR GROUP 52	$322,103.81	$6,442.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,417.04	$268.33
5331 Variety Stores	$122,113.62	$2,442.27

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 53	$610,551.65	$12,211.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,141,857.09	$22,837.14
5431 Fruit and Vegetable Markets	$6,131.67	$122.63
5441 Candy, Nut, and Confectionery Stores	$3,180.79	$63.62
5461 Retail Bakeries	$12,637.94	$252.76
5499 Miscellaneous Food Stores	$24,462.70	$489.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,215,616.41	$24,312.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,158.26	$1,283.16
5541 Gasoline Service Station	$228,977.85	$4,579.56
Other	$3,115.46	$62.31
Total for MAJOR GROUP 55	$296,251.57	$5,925.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,903.79	$138.08
5651 Family Clothing Stores	$6,448.22	$128.97
5661 Shoe Stores	$484.93	$9.70
5699 Miscellaneous Apparel and Accessory Stores	$3,141.76	$62.84
Other	$458.46	$9.17
Total for MAJOR GROUP 56	$17,437.16	$348.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,237.31	$684.75
5713 Floor Coverings Stores	$9,340.29	$186.80
5719 Miscellaneous Homefurnishings Stores	$2,806.82	$56.14
5722 Household Appliance Stores	$13,016.55	$260.33
5731 Radio, Television, and Consumer Electronics Stores	$42,746.85	$854.93
5734 Computer and Computer Software Stores	$1,709.29	$34.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$104,069.01	$2,082.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,347.84	$5,666.95
5813 Drinking Places	$61,849.71	$1,237.00
Total for MAJOR GROUP 58	$345,197.55	$6,903.95
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,600.25	$252.00
5941 Sporting Goods Stores and Bicycle Shops	$10,850.42	$217.01
5942 Book Stores	$14,148.90	$282.98
5943 Stationery Stores	$7,003.60	$140.06
5945 Hobby, Toy, and Game Stores	$1,225.91	$24.51
5947 Gift, Novelty, and Souvenir Shops	$7,544.75	$150.89
5961 Catalog and Mail-Order Houses	$100,114.51	$2,002.30
5963 Direct Selling Establishments	$40,499.44	$809.99
5984 Liquefied Petroleum Gas Dealers	$37,672.15	$753.44
5999 Miscellaneous Retail Stores, NEC	$20,322.20	$406.46
Other	$34,779.33	$695.58
Total for MAJOR GROUP 59	$286,761.46	$5,735.22
Total for DIVISION G	$3,197,988.62	$63,960.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,552.09	$31.04
Total for MAJOR GROUP 60	$1,552.09	$31.04
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		

Hot Springs - 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		
6399 Insurance Carriers, NEC	$220.96	$4.42
Total for MAJOR GROUP 63	$220.96	$4.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,565.34	$551.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,560.66	$931.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,165.26	$43.30
Total for MAJOR GROUP 67	$2,165.26	$43.30
Total for DIVISION H	$55,521.30	$1,110.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$126,582.92	$2,531.66
Total for MAJOR GROUP 70	$126,582.92	$2,531.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,233.65	$184.67
7231 Beauty Shops	$24,856.48	$497.13
7299 Miscellaneous Personal Services, NEC	$6,531.64	$130.63
Other	$84,164.27	$1,683.28
Total for MAJOR GROUP 72	$124,786.04	$2,495.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$645.37	$12.91
7323 Credit Reporting Services	$1,149.00	$22.98
7331 Direct Mail Advertising Services	$873.79	$17.48
7349 Building Cleaning and Maintenance Services, NEC	$18,240.55	$364.82
7359 Equipment Rental and Leasing, NEC	$43,815.05	$876.31
7372 Prepackaged Software	$16,195.01	$323.90
7373 Computer Integrated Systems Design	$1,856.36	$37.12
7374 Computer Processing and Data Preparation and Processing Services	$711.95	$14.24
7375 Information Retrieval Services	$173.58	$3.47
7378 Computer Maintenance and Repair	$2,268.73	$45.38
7379 Computer Related Services, NEC	$2,206.33	$44.12
7382 Security Systems Services	$3,082.15	$61.65
7389 Miscellaneous Business Services	$6,289.59	$125.80
Other	$19,901.22	$398.01
Total for MAJOR GROUP 73	$117,408.68	$2,348.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$31,242.66	$624.86
7538 General Automotive Repair Shops	$61,850.61	$1,237.02
Other	$15,993.40	$319.87
Total for MAJOR GROUP 75	$109,086.67	$2,181.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$37,715.49	$754.30
7699 Repair Shops and Related Services, NEC	$5,704.24	$114.08
Other	$19,716.67	$394.34
Total for MAJOR GROUP 76	$63,136.40	$1,262.72
MAJOR GROUP: 78 Motion Pictures		
Other	$20,746.50	$414.93
Total for MAJOR GROUP 78	$20,746.50	$414.93
MAJOR GROUP: 79 Amusement And Recreation Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$28,355.92	$567.11
Other	$57,211.75	$1,144.24
Total for MAJOR GROUP 79	$85,567.67	$1,711.35
MAJOR GROUP: 80 Health Services		
Other	$25,313.03	$506.26
Total for MAJOR GROUP 80	$25,313.03	$506.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,177.49	$763.54
Total for MAJOR GROUP 81	$38,177.49	$763.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,151.64	$23.03
Total for MAJOR GROUP 82	$1,151.64	$23.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,717.32	$74.35
8721 Accounting, Auditing, and Bookkeeping Services	$15,377.27	$307.55
8742 Management Consulting Services	$2,699.77	$54.00
Other	$4,709.50	$94.19
Total for MAJOR GROUP 87	$26,503.86	$530.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$751,176.81	$15,023.55

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$27,406.67	$548.13
C	Construction	$366,599.85	$7,332.00
D	Manufacturing	$49,825.13	$1,022.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$872,925.57	$17,458.51
F	Wholesale Trade	$161,617.80	$3,232.37
G	Retail Trade	$3,197,988.62	$63,960.48
H	Finance, Insurance, And Real Estate	$55,521.30	$1,110.42
I	Services	$751,176.81	$15,023.55
	Other	$11,485.77	$229.72
	Total for Hot Springs - General	$5,494,547.52	$109,917.18

Hot Springs - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building 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	$171,712.96	$1,717.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,391.09	$1,813.90
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,401.40	$2,674.02
5813 Drinking Places	$60,586.81	$605.87
Total for MAJOR GROUP 58	$327,988.21	$3,279.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$524,932.00	$5,249.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$115,859.52	$1,158.60
Total for MAJOR GROUP 70	$115,859.52	$1,158.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$77,184.22	$771.84
Total for MAJOR GROUP 79	$77,184.22	$771.84
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$201,734.42	$2,017.35

Hot Springs - Gross Receipts Recap

G	Retail Trade	$524,932.00	$5,249.32
I	Services	$201,734.42	$2,017.35
	Other	$11,478.22	$114.79
	Total for Hot Springs - Gross Receipts	$738,144.64	$7,381.46

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

Returns Filed: January 2011 to February 2011

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,406.67	$548.13
C	Construction	$366,599.85	$7,332.00
D	Manufacturing	$49,825.13	$1,022.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$872,925.57	$17,458.51
F	Wholesale Trade	$161,617.80	$3,232.37
G	Retail Trade	$3,722,920.62	$69,209.80
H	Finance, Insurance, And Real Estate	$55,521.30	$1,110.42
I	Services	$952,911.23	$17,040.90
	Other	$22,963.99	$344.51
	Total for Hot Springs	$6,232,692.16	$117,298.64

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.

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	$6,009.70	$120.20
Total for MAJOR GROUP 17	$6,009.70	$120.20
Total for DIVISION C	$34,643.82	$692.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$3,190.39	$63.81
Other	$2,347.80	$46.95
Total for MAJOR GROUP 27	$5,538.19	$110.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
Total for DIVISION D	$6,814.73	$136.29
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	$1,699.76	$33.99
4813 Telephone Communications, Except Radiotelephone	$21,968.32	$439.36
4841 Cable and Other Pay Television Services	$6,563.00	$131.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,234.45	$604.68
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	$87,021.84	$1,740.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,094.30	$381.89
5045 Computers and Computer Peripheral Equipment and Software	$4,561.34	$91.22
5074 Plumbing and Heating Equipment and Supplies	$1,567.00	$31.34
5084 Industrial Machinery and Equipment	$2,635.61	$52.71
Other	$4,385.29	$87.71
Total for MAJOR GROUP 50	$32,243.54	$644.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,723.87	$34.48
Other	$22,967.44	$459.35
Total for MAJOR GROUP 51	$24,691.31	$493.83
Total for DIVISION F	$56,934.85	$1,138.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$18,300.13	$366.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,797.23	$1,415.94

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,631.44	$52.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,972.61	$59.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,915.66	$2,598.31
5499 Miscellaneous Food Stores	$2,212.55	$44.25
Other	$34,474.13	$689.48
Total for MAJOR GROUP 54	$166,602.34	$3,332.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$175,521.98	$3,510.44
Total for MAJOR GROUP 55	$175,521.98	$3,510.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,312.05	$26.24
5651 Family Clothing Stores	$2,173.83	$43.48
5661 Shoe Stores	$164.49	$3.29
Other	$433.72	$8.67
Total for MAJOR GROUP 56	$4,084.09	$81.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,964.24	$239.29
5722 Household Appliance Stores	$8,499.87	$170.00
5734 Computer and Computer Software Stores	$17,903.49	$358.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$39,080.45	$781.62
MAJOR GROUP: 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	$1,022.25	$20.45
5945 Hobby, Toy, and Game Stores	$1,073.83	$21.48
5947 Gift, Novelty, and Souvenir Shops	$310.77	$6.21
5961 Catalog and Mail-Order Houses	$5,789.37	$115.78
5963 Direct Selling Establishments	$4,846.23	$96.92
5999 Miscellaneous Retail Stores, NEC	$541.03	$10.82
Other	$37,053.71	$741.07
Total for MAJOR GROUP 59	$50,637.19	$1,012.73
Total for DIVISION G	$533,262.11	$10,665.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,620.57	$32.41
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		
Other	$4,978.04	$99.56
Total for MAJOR GROUP 72	$4,978.04	$99.56

Hoven - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,229.00	$24.58
7389 Miscellaneous Business Services	$926.33	$18.53
Other	$4,247.87	$84.97
Total for MAJOR GROUP 73	$6,403.20	$128.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$78,536.61	$1,570.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$82,824.76	$1,656.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,782.77	$95.65
Total for MAJOR GROUP 76	$4,782.77	$95.65
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: 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	$2,272.60	$45.45
Other	$6,685.70	$133.72
Total for MAJOR GROUP 87	$8,958.30	$179.17
Total for DIVISION I	$127,850.84	$2,557.02

Hoven - General Recap

C	Construction	$34,643.82	$692.88
D	Manufacturing	$6,814.73	$136.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,021.84	$1,740.42
F	Wholesale Trade	$56,934.85	$1,138.70
G	Retail Trade	$533,262.11	$10,665.22
H	Finance, Insurance, And Real Estate	$1,620.57	$32.41
I	Services	$127,850.84	$2,557.02
	Total for Hoven - General	$848,148.76	$16,962.94

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

Returns Filed: January 2011 to February 2011

Hoven Recap

		Taxable	Tax Due
C	Construction	$34,643.82	$692.88
D	Manufacturing	$6,814.73	$136.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,021.84	$1,740.42
F	Wholesale Trade	$56,934.85	$1,138.70
G	Retail Trade	$533,262.11	$10,665.22
H	Finance, Insurance, And Real Estate	$1,620.57	$32.41
I	Services	$127,850.84	$2,557.02
	Total for Hoven	$848,148.76	$16,962.94

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,291.42	$685.83
Total for MAJOR GROUP 07	$34,291.42	$685.83
Total for DIVISION A	$34,291.42	$685.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,997.50	$839.95
1731 Electrical Work	$122.93	$2.47
Other	$36,227.62	$724.56
Total for MAJOR GROUP 17	$78,348.05	$1,566.98
Total for DIVISION C	$78,348.05	$1,566.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,577.60	$111.56
2731 Books: Publishing, or Publishing and Printing	$2,807.57	$56.15
2752 Commercial Printing, Lithographic	$2,839.34	$57.26
Other	$1,125.37	$22.51
Total for MAJOR GROUP 27	$12,349.88	$247.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,338.45	$26.77
Total for MAJOR GROUP 28	$1,338.45	$26.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$27,558.21	$551.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,036.19	$120.73
Total for MAJOR GROUP 42	$6,036.19	$120.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,779.01	$695.59
4813 Telephone Communications, Except Radiotelephone	$45,482.96	$909.66
4841 Cable and Other Pay Television Services	$1,938.92	$38.78

Howard - 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	$82,210.04	$1,644.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,723.25	$934.47
Total for MAJOR GROUP 49	$46,723.25	$934.47
Total for DIVISION E	$134,969.48	$2,699.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,425.84	$28.52
5045 Computers and Computer Peripheral Equipment and Software	$2,593.50	$51.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,090.33	$141.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,693.96	$153.88
5074 Plumbing and Heating Equipment and Supplies	$6,759.42	$135.19
5084 Industrial Machinery and Equipment	$920.20	$18.40
Other	$31,245.05	$624.90
Total for MAJOR GROUP 50	$57,728.30	$1,154.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,473.29	$209.46
Other	$10,555.26	$211.11
Total for MAJOR GROUP 51	$21,028.55	$420.57
Total for DIVISION F	$78,756.85	$1,575.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,563.12	$651.26
5251 Hardware Stores	$28,980.47	$581.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,674.88	$1,255.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,569.76	$51.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,662.93	$53.26
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$1,851.78	$37.04
5499 Miscellaneous Food Stores	$674.84	$13.50
Other	$340,104.02	$6,802.09
Total for MAJOR GROUP 54	$342,630.64	$6,852.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,892.74	$637.85
Other	$1,374.09	$27.48
Total for MAJOR GROUP 55	$33,266.83	$665.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,941.86	$38.84
5651 Family Clothing Stores	$2,543.60	$50.87
5699 Miscellaneous Apparel and Accessory Stores	$4,363.26	$87.26
Other	$4,385.70	$87.71
Total for MAJOR GROUP 56	$13,234.42	$264.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,875.98	$97.52
5722 Household Appliance Stores	$4,574.50	$91.50
5734 Computer and Computer Software Stores	$5,467.15	$109.34
Other	$3,316.53	$66.33
Total for MAJOR GROUP 57	$18,234.16	$364.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,081.49	$421.63
Total for MAJOR GROUP 58	$21,081.49	$421.63

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$78.66	$1.57
5943 Stationery Stores	$5,433.01	$108.66
5945 Hobby, Toy, and Game Stores	$1,442.75	$28.86
5961 Catalog and Mail-Order Houses	$5,011.87	$100.24
5963 Direct Selling Establishments	$11,692.36	$233.85
5999 Miscellaneous Retail Stores, NEC	$148,550.08	$2,971.00
Other	$30,870.40	$617.87
Total for MAJOR GROUP 59	$203,079.13	$4,062.05
Total for DIVISION G	$696,864.48	$13,939.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,029.57	$60.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,352.00	$207.04
Total for MAJOR GROUP 70	$10,352.00	$207.04
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,023.22	$20.47
7231 Beauty Shops	$11,594.36	$231.89
Other	$32,374.15	$647.49
Total for MAJOR GROUP 72	$44,991.73	$899.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,436.94	$48.74
7359 Equipment Rental and Leasing, NEC	$5,209.55	$104.20
7363 Help Supply Services	$117,876.40	$2,357.53
7372 Prepackaged Software	$6,792.82	$135.86
7374 Computer Processing and Data Preparation and Processing Services	$38.67	$0.77
7379 Computer Related Services, NEC	$1,444.21	$28.88
7389 Miscellaneous Business Services	$14,942.89	$298.86
Other	$6,331.02	$126.63
Total for MAJOR GROUP 73	$155,072.50	$3,101.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,644.06	$1,572.88
Total for MAJOR GROUP 75	$78,644.06	$1,572.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$365,334.19	$7,306.68
Other	$558.45	$11.18
Total for MAJOR GROUP 76	$365,892.64	$7,317.86
MAJOR GROUP: 78 Motion Pictures		
Other	$2,505.00	$50.10
Total for MAJOR GROUP 78	$2,505.00	$50.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,438.00	$208.76
Total for MAJOR GROUP 80	$10,438.00	$208.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,935.29	$118.71
Total for MAJOR GROUP 81	$5,935.29	$118.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,579.29	$31.59
Other	$7,578.68	$151.58
Total for MAJOR GROUP 87	$9,157.97	$183.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$699,660.01	$13,993.25
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

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$34,291.42	$685.83
C	Construction	$78,348.05	$1,566.98
D	Manufacturing	$27,558.21	$551.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,969.48	$2,699.41
F	Wholesale Trade	$78,756.85	$1,575.15
G	Retail Trade	$696,864.48	$13,939.37
H	Finance, Insurance, And Real Estate	$3,029.57	$60.59
I	Services	$699,660.01	$13,993.25
	Other	$120.00	$2.40
	Total for Howard - General	$1,753,598.07	$35,074.63

Howard Recap

A	Agriculture, Forestry, And Fishing	$34,291.42	$685.83
C	Construction	$78,348.05	$1,566.98
D	Manufacturing	$27,558.21	$551.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,969.48	$2,699.41
F	Wholesale Trade	$78,756.85	$1,575.15
G	Retail Trade	$696,864.48	$13,939.37
H	Finance, Insurance, And Real Estate	$3,029.57	$60.59
I	Services	$699,660.01	$13,993.25
	Other	$120.00	$2.40
	Total for Howard	$1,753,598.07	$35,074.63

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		($5,686.85)	($113.73)
	Total for MAJOR GROUP 17	($5,686.85)	($113.73)
	Total for DIVISION C	($4,814.45)	($96.28)
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: 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		$1,580.41	$31.61
	Total for MAJOR GROUP 27	$1,580.41	$31.61
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		$40.78	$0.81
	Total for MAJOR GROUP 34	$40.78	$0.81
MAJOR GROUP: 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	$9,146.01	$182.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$11,010.34	$220.21
	Total for MAJOR GROUP 42	$11,010.34	$220.21
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,594.11	$51.88
4813 Telephone Communications, Except Radiotelephone		$13,991.89	$279.84
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,542.00	$350.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$23,624.00	$472.48
Total for MAJOR GROUP 49	$23,624.00	$472.48
Total for DIVISION E	$52,176.34	$1,043.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,026.65	$20.53
5045 Computers and Computer Peripheral Equipment and Software	$2,610.83	$52.22
5084 Industrial Machinery and Equipment	$5,066.34	$101.33
5085 Industrial Supplies	$1,607.80	$32.16
Other	$13,113.50	$262.28
Total for MAJOR GROUP 50	$23,425.12	$468.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,999.56	$59.99
Total for MAJOR GROUP 51	$2,999.56	$59.99
Total for DIVISION F	$26,424.68	$528.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($22,136.05)	($442.73)
Other	N/A	N/A
Total for MAJOR GROUP 52	($17,409.82)	($348.21)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,068.70	$21.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,136.70	$22.73
MAJOR GROUP: 54 Food Stores		
Other	$83,890.28	$1,677.81
Total for MAJOR GROUP 54	$83,890.28	$1,677.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,438.96	$1,828.53
Total for MAJOR GROUP 55	$96,438.96	$1,828.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$175.27	$3.51
5651 Family Clothing Stores	$1,433.39	$28.66
5661 Shoe Stores	$163.42	$3.27
Other	$244.48	$4.89
Total for MAJOR GROUP 56	$2,016.56	$40.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,220.98	$44.42
Other	$641.95	$12.84
Total for MAJOR GROUP 57	$2,862.93	$57.26
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		
5943 Stationery Stores	$477.25	$9.54
5961 Catalog and Mail-Order Houses	$3,369.26	$67.39
5963 Direct Selling Establishments	$2,212.50	$44.25
5999 Miscellaneous Retail Stores, NEC	$5,706.76	$114.14
Other	$40,210.85	$804.22
Total for MAJOR GROUP 59	$51,976.62	$1,039.54
Total for DIVISION G	$289,603.90	$5,691.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,796.67	$35.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,631.94	$392.64
Total for MAJOR GROUP 72	$19,631.94	$392.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,255.50	$25.11
7372 Prepackaged Software	$302.67	$6.05
7375 Information Retrieval Services	$685.42	$13.71
7389 Miscellaneous Business Services	$7,165.27	$140.03
Other	$282.01	$5.64
Total for MAJOR GROUP 73	$9,690.87	$190.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,467.48	$309.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$15,527.43	$310.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,399.67	$47.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,474.67	$49.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,873.00	$57.46
Total for MAJOR GROUP 79	$2,873.00	$57.46
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$191,468.15	$3,363.03
Total for MAJOR GROUP 80	$191,468.15	$3,363.03
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	$572.20	$11.44
8742 Management Consulting Services	$720.67	$14.41
Other	$1,871.67	$37.44
Total for MAJOR GROUP 87	$3,164.54	$63.29
Total for DIVISION I	$247,409.59	$4,470.97

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

Returns Filed: January 2011 to February 2011

Hudson - General Recap

		Taxable	Tax Due
C	Construction	($4,814.45)	($96.28)
D	Manufacturing	$9,146.01	$182.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,176.34	$1,043.53
F	Wholesale Trade	$26,424.68	$528.51
G	Retail Trade	$289,603.90	$5,691.82
H	Finance, Insurance, And Real Estate	$1,796.67	$35.93
I	Services	$247,409.59	$4,470.97
	Other	$425.00	$8.50
	Total for Hudson - General	$622,167.74	$11,865.90

Hudson Recap

C	Construction	($4,814.45)	($96.28)
D	Manufacturing	$9,146.01	$182.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,176.34	$1,043.53
F	Wholesale Trade	$26,424.68	$528.51
G	Retail Trade	$289,603.90	$5,691.82
H	Finance, Insurance, And Real Estate	$1,796.67	$35.93
I	Services	$247,409.59	$4,470.97
	Other	$425.00	$8.50
	Total for Hudson	$622,167.74	$11,865.90

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$4,823.30	$96.47
Other	$7,261.38	$145.23
Total for MAJOR GROUP 17	$12,084.68	$241.70
Total for DIVISION C	$12,899.68	$258.00
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,103.12	$62.06
Other	$6,072.48	$121.45
Total for MAJOR GROUP 27	$9,175.60	$183.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,172.88	$203.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,853.33	$137.07
Total for MAJOR GROUP 42	$6,853.33	$137.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,179.26	$623.59
4813 Telephone Communications, Except Radiotelephone	$9,848.93	$196.98
4841 Cable and Other Pay Television Services	$12,619.50	$252.39
4899 Communications Services, NEC	$143.05	$2.86
Total for MAJOR GROUP 48	$53,790.74	$1,075.82
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	$119,644.47	$2,392.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,786.59	$75.73

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,694.33	$33.89
5084 Industrial Machinery and Equipment	$155.86	$3.12
Other	$37,458.69	$749.18
Total for MAJOR GROUP 50	$43,095.47	$861.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,545.65	$330.91
Total for MAJOR GROUP 51	$16,545.65	$330.91
Total for DIVISION F	$59,641.12	$1,192.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,389.08	$387.78
5251 Hardware Stores	$12,845.50	$256.91
Total for MAJOR GROUP 52	$32,234.58	$644.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$550.25	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,089.25	$521.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,086.80	$101.74
Other	$44,685.87	$893.71
Total for MAJOR GROUP 54	$49,772.67	$995.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,449.90	$49.00
Other	$1,234.28	$24.69
Total for MAJOR GROUP 55	$3,684.18	$73.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$486.31	$9.73
5651 Family Clothing Stores	$2,229.82	$44.60
Other	$327.51	$6.55
Total for MAJOR GROUP 56	$3,043.64	$60.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$443.50	$8.87
Other	$5,738.31	$114.77
Total for MAJOR GROUP 57	$6,181.81	$123.64
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		
5943 Stationery Stores	$395.47	$7.91
5961 Catalog and Mail-Order Houses	$5,711.95	$114.24
5963 Direct Selling Establishments	$3,678.07	$73.57
5999 Miscellaneous Retail Stores, NEC	$65,893.90	$1,317.88
Other	$22,588.49	$451.78
Total for MAJOR GROUP 59	$98,267.88	$1,965.38
Total for DIVISION G	$244,580.62	$4,891.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Humboldt - 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	$1,057.93	$21.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$561.80	$11.24
Other	$3,868.34	$77.36
Total for MAJOR GROUP 72	$4,430.14	$88.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$950.00	$19.00
7389 Miscellaneous Business Services	$4,915.45	$98.31
Other	$9,942.92	$198.86
Total for MAJOR GROUP 73	$15,808.37	$316.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,429.10	$748.58
Total for MAJOR GROUP 75	$37,429.10	$748.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,409.27	$268.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,497.60	$269.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,554.05	$71.08
Total for MAJOR GROUP 79	$3,554.05	$71.08
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	$7,044.85	$140.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,818.47	$156.37
Total for DIVISION I	$85,129.63	$1,702.59

Humboldt - General Recap

C	Construction	$12,899.68	$258.00
D	Manufacturing	$10,172.88	$203.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,644.47	$2,392.90
F	Wholesale Trade	$59,641.12	$1,192.83
G	Retail Trade	$244,580.62	$4,891.65
H	Finance, Insurance, And Real Estate	$1,057.93	$21.15
I	Services	$85,129.63	$1,702.59
	Other	$172.01	$3.44
	Total for Humboldt - General	$533,298.34	$10,666.01

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$61,465.67	$614.67
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	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	$3,895.12	$38.95

Humboldt - Gross Receipts Recap

G	Retail Trade	$61,465.67	$614.67
I	Services	$3,895.12	$38.95
	Total for Humboldt - Gross Receipts	$65,360.79	$653.62

Humboldt Recap

C	Construction	$12,899.68	$258.00
D	Manufacturing	$10,172.88	$203.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,644.47	$2,392.90
F	Wholesale Trade	$59,641.12	$1,192.83
G	Retail Trade	$306,046.29	$5,506.32
H	Finance, Insurance, And Real Estate	$1,057.93	$21.15
I	Services	$89,024.75	$1,741.54
	Other	$172.01	$3.44
	Total for Humboldt	$598,659.13	$11,319.63

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$324.86	$6.50
Total for MAJOR GROUP 17	$324.86	$6.50
Total for DIVISION C	$324.86	$6.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,080.69	$21.62
Other	$682.79	$14.13
Total for MAJOR GROUP 27	$1,763.48	$35.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,937.48	$39.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,504.21	$90.08
Total for MAJOR GROUP 42	$4,504.21	$90.08
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,428.60	$388.57
4813 Telephone Communications, Except Radiotelephone	$655.04	$13.10
4841 Cable and Other Pay Television Services	$20,051.11	$401.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,264.73	$805.30
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	$78,286.28	$1,565.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,141.24	$22.82
5045 Computers and Computer Peripheral Equipment and Software	$3,870.00	$77.40
Other	$5,444.00	$108.87
Total for MAJOR GROUP 50	$10,455.24	$209.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,162.03	$123.24
Total for MAJOR GROUP 51	$6,162.03	$123.24
Total for DIVISION F	$16,617.27	$332.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,264.62	$45.29
Total for MAJOR GROUP 53	$2,264.62	$45.29
MAJOR GROUP: 54 Food Stores		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$163.21	$3.27
Other	$4,145.23	$82.90
Total for MAJOR GROUP 54	$4,308.44	$86.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$679.35	$13.59
5541 Gasoline Service Station	$30,617.72	$612.35
Total for MAJOR GROUP 55	$31,297.07	$625.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$548.62	$10.97
5651 Family Clothing Stores	$1,820.46	$36.41
5661 Shoe Stores	$182.93	$3.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,819.54	$56.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$789.21	$15.78
5722 Household Appliance Stores	$1,639.49	$32.79
Other	$3,104.36	$62.10
Total for MAJOR GROUP 57	$5,533.06	$110.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,166.87	$23.34
5943 Stationery Stores	$584.62	$11.69
5961 Catalog and Mail-Order Houses	$3,876.80	$77.53
5963 Direct Selling Establishments	$2,039.78	$40.80
5984 Liquefied Petroleum Gas Dealers	$10,246.10	$204.92
5999 Miscellaneous Retail Stores, NEC	$1,174.92	$23.50
Other	$3,295.83	$65.91
Total for MAJOR GROUP 59	$22,384.92	$447.69
Total for DIVISION G	$70,585.15	$1,411.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$79,111.93	$1,582.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,796.67	$35.93
Total for MAJOR GROUP 72	$1,796.67	$35.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,879.68	$57.59
7372 Prepackaged Software	$425.17	$8.50

Hurley - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,529.47	$30.59
Other	$1,101.90	$22.05
Total for MAJOR GROUP 73	$5,936.22	$118.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,930.47	$38.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,241.14	$84.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$366.93	$7.34
Total for MAJOR GROUP 87	$366.93	$7.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,577.12	$311.54

Hurley - General Recap

C	Construction	$324.86	$6.50
D	Manufacturing	$1,937.48	$39.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,286.28	$1,565.73
F	Wholesale Trade	$16,617.27	$332.33
G	Retail Trade	$70,585.15	$1,411.70
H	Finance, Insurance, And Real Estate	$79,111.93	$1,582.24
I	Services	$15,577.12	$311.54
	Other	$2,794.63	$55.89
	Total for Hurley - General	$265,234.72	$5,305.16

Hurley Recap

C	Construction	$324.86	$6.50
D	Manufacturing	$1,937.48	$39.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,286.28	$1,565.73
F	Wholesale Trade	$16,617.27	$332.33
G	Retail Trade	$70,585.15	$1,411.70
H	Finance, Insurance, And Real Estate	$79,111.93	$1,582.24
I	Services	$15,577.12	$311.54
	Other	$2,794.63	$55.89
	Total for Hurley	$265,234.72	$5,305.16

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,472.60	$149.46
0783 Ornamental Shrub and Tree Services	$47,976.93	$959.53
Other	$128,414.48	$2,568.29
Total for MAJOR GROUP 07	$183,864.01	$3,677.28
Total for DIVISION A	$183,864.01	$3,677.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($13,111.93)	($390.21)
Total for MAJOR GROUP 15	($13,111.93)	($390.21)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$604,233.98	$12,084.68
Total for MAJOR GROUP 16	$604,233.98	$12,084.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$108,558.71	$2,171.17
1731 Electrical Work	$164,992.04	$3,282.89
1751 Carpentry Work	$32,134.38	$642.70
1752 Floor Laying and Other Floor Work, NEC	$8,327.25	$166.55
1794 Excavation Work	$3,541.71	$70.83
1796 Installation or Erection of Building Equipment, NEC	$31,738.60	$650.66
1799 Special Trade Contractors, NEC	$162,489.08	$3,249.79
Other	$53,515.43	$1,070.31
Total for MAJOR GROUP 17	$565,297.20	$11,304.90
Total for DIVISION C	$1,156,419.25	$22,999.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,143,076.17	$22,861.53
Total for MAJOR GROUP 20	$1,143,076.17	$22,861.53
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	$26,428.18	$528.57
Total for MAJOR GROUP 23	$26,428.18	$528.57
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	$74,677.84	$1,493.55
2721 Periodicals: Publishing, or Publishing and Printing	$3,204.84	$64.09
2731 Books: Publishing, or Publishing and Printing	$2,530.76	$50.62
2741 Miscellaneous Publishing	$1,792.55	$35.85
2752 Commercial Printing, Lithographic	$7,629.57	$156.10
2754 Commercial Printing, Gravure	$4,736.23	$94.72
2759 Commercial Printing, NEC	$14,883.82	$297.85
Other	$4,161.16	$83.22
Total for MAJOR GROUP 27	$113,616.77	$2,276.00

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$159,727.52	$3,194.55
Total for MAJOR GROUP 28	$159,727.52	$3,194.55
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	$141,037.96	$2,820.76
Total for MAJOR GROUP 32	$141,037.96	$2,820.76
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$163,551.84	$3,271.04
Total for MAJOR GROUP 34	$163,551.84	$3,271.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$145,656.19	$2,913.12
Total for MAJOR GROUP 35	$145,656.19	$2,913.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,045.69	$420.91
Total for MAJOR GROUP 36	$21,045.69	$420.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,735.77	$234.72
Total for MAJOR GROUP 37	$11,735.77	$234.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$30,294.47	$605.89
Total for MAJOR GROUP 38	$30,294.47	$605.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,024.98	$200.50
Total for MAJOR GROUP 39	$10,024.98	$200.50
Total for DIVISION D	$1,996,164.14	$39,926.96
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,953.39	$99.07
4225 General Warehousing and Storage	$7,620.00	$152.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,539.81	$410.80
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	$40,496.41	$809.93
Total for MAJOR GROUP 45	$40,496.41	$809.93
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	$675,972.81	$13,519.47
4813 Telephone Communications, Except Radiotelephone	$215,431.08	$4,308.63
4841 Cable and Other Pay Television Services	$490,611.13	$9,812.22
4899 Communications Services, NEC	$11,522.89	$230.46
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,429,776.28	$28,595.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,766.35	$75.33
Other	$2,374,122.79	$47,482.46
Total for MAJOR GROUP 49	$2,377,889.14	$47,557.79
Total for DIVISION E	$4,767,535.37	$96,764.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$36,844.63	$736.89
5023 Homefurnishings	$646.33	$12.93
5031 Lumber, Plywood, Millwork, and Wood Panels	$847.01	$16.95
5044 Office Equipment	$116,097.51	$2,321.96
5045 Computers and Computer Peripheral Equipment and Software	$71,812.84	$1,436.25
5046 Commercial Equipment, NEC	$55,320.79	$1,106.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,427.13	$1,108.54
5049 Professional Equipment and Supplies, NEC	$7,273.50	$145.47
5051 Metals Service Centers and Offices	$209,242.25	$4,184.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$156,600.75	$3,132.02
5064 Electrical Appliances, Television and Radio Sets	$5,044.82	$100.90
5065 Electronic Parts and Equipment, NEC	$54,640.00	$1,092.81
5074 Plumbing and Heating Equipment and Supplies	$129,011.28	$2,580.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,381.87	$887.63
5078 Refrigeration Equipment and Supplies	$5,820.95	$116.42
5082 Construction and Mining Machinery and Equipment	$221,562.13	$4,431.24
5084 Industrial Machinery and Equipment	$102,604.67	$2,052.09
5085 Industrial Supplies	$5,213.79	$104.28
5087 Service Establishment Equipment and Supplies	$24,658.96	$493.17
5099 Durable Goods, NEC	$2,484.50	$49.69
Other	$85,159.63	$1,703.20
Total for MAJOR GROUP 50	$1,390,695.34	$27,813.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$20,253.88	$405.08
5113 Industrial and Personal Service Paper	$19,115.83	$382.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,343.58	$46.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,403.00	$28.06
5141 Groceries, General Line	$39,832.20	$796.66
5142 Packaged Frozen Foods	$17,973.72	$359.48
5149 Groceries and Related Products, NEC	$4,799.34	$95.99
5169 Chemicals and Allied Products, NEC	$21,154.33	$423.09
5191 Farm Supplies	$925.29	$18.51
Other	$63,382.72	$1,268.26
Total for MAJOR GROUP 51	$191,183.89	$3,824.32
Total for DIVISION F	$1,581,879.23	$31,638.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$444,074.45	$8,881.49
5251 Hardware Stores	$179,250.16	$3,597.17
Other	$44,785.48	$895.71
Total for MAJOR GROUP 52	$668,110.09	$13,374.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,932,849.94	$98,657.01
5399 Miscellaneous General Merchandise Stores	$793,082.33	$15,861.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,778,166.25	$115,563.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,049,576.40	$40,991.54
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,793.27	$75.87

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$20,739.45	$414.79
5461 Retail Bakeries	$43,195.66	$863.91
5499 Miscellaneous Food Stores	$20,233.08	$404.67
Other	$1,983.68	$39.68
Total for MAJOR GROUP 54	$2,139,521.54	$42,790.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$374,663.21	$7,493.26
5531 Auto and Home Supply Stores	$485,986.73	$9,719.73
5541 Gasoline Service Station	$285,966.16	$5,719.32
Other	$18,878.56	$377.57
Total for MAJOR GROUP 55	$1,165,494.66	$23,309.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,601.61	$32.03
5621 Women's Clothing Stores	$144,483.84	$2,889.69
5651 Family Clothing Stores	$358,171.62	$7,163.42
5661 Shoe Stores	$47,022.67	$940.45
5699 Miscellaneous Apparel and Accessory Stores	$9,348.82	$186.97
Other	$2,157.89	$43.15
Total for MAJOR GROUP 56	$562,786.45	$11,255.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$211,571.86	$4,231.42
5713 Floor Coverings Stores	$72,125.50	$1,442.50
5719 Miscellaneous Homefurnishings Stores	$5,473.93	$109.48
5722 Household Appliance Stores	$156,084.46	$3,121.69
5731 Radio, Television, and Consumer Electronics Stores	$15,636.02	$312.72
5734 Computer and Computer Software Stores	$25,920.26	$566.08
5735 Record and Prerecorded Tape Stores	$1,072.42	$21.45
5736 Musical Instruments Stores	$3,255.45	$65.11
Total for MAJOR GROUP 57	$491,139.90	$9,870.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$854,532.46	$17,090.67
5813 Drinking Places	$443,700.27	$8,874.02
Total for MAJOR GROUP 58	$1,298,232.73	$25,964.69
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$51,616.97	$1,032.34
5941 Sporting Goods Stores and Bicycle Shops	$34,661.89	$693.25
5942 Book Stores	$2,819.06	$56.38
5943 Stationery Stores	$171,333.27	$3,426.66
5944 Jewelry Stores	$92,695.15	$1,853.90
5945 Hobby, Toy, and Game Stores	$5,277.11	$105.55
5947 Gift, Novelty, and Souvenir Shops	$93,360.47	$1,867.22
5949 Sewing, Needlework, and Piece Goods Stores	$14,605.57	$292.10
5961 Catalog and Mail-Order Houses	$83,117.83	$1,662.37
5962 Automatic Merchandise Machine Operators	$11,421.82	$228.45
5963 Direct Selling Establishments	$100,111.61	$2,002.24
5992 Florists	$65,914.55	$1,318.29
5999 Miscellaneous Retail Stores, NEC	$724,911.51	$14,498.20
Other	$128,264.75	$2,565.30
Total for MAJOR GROUP 59	$1,580,111.56	$31,602.25
Total for DIVISION G	$13,683,563.18	$273,731.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,483.33	$69.67
Other	$40,280.57	$805.62
Total for MAJOR GROUP 60	$43,763.90	$875.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,350.61	$127.01

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,811.98	$56.24
Total for MAJOR GROUP 61	$9,162.59	$183.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	($140.17)	($2.81)
Other	N/A	N/A
Total for MAJOR GROUP 63	$443.13	$8.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,003.86	$140.08
Total for MAJOR GROUP 64	$7,003.86	$140.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$156,700.69	$3,134.01
6541 Title Abstract Offices	$23,721.52	$474.43
Total for MAJOR GROUP 65	$180,422.21	$3,608.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,821.22	$236.43
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,677.15	$333.55
Total for DIVISION H	$258,922.34	$5,178.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$337,620.67	$6,752.42
Total for MAJOR GROUP 70	$337,620.67	$6,752.42
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,923.40	$538.46
7221 Photographic Studios, Portrait	$50,984.60	$1,019.70
7231 Beauty Shops	$154,669.27	$3,093.40
7299 Miscellaneous Personal Services, NEC	$18,143.74	$362.87
Other	$145,416.62	$2,908.34
Total for MAJOR GROUP 72	$396,137.63	$7,922.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,417.63	$108.36
7322 Adjustment and Collection Services	$18,813.02	$376.26
7323 Credit Reporting Services	$1,302.54	$26.05
7331 Direct Mail Advertising Services	$3,164.84	$63.29
7342 Disinfecting and Pest Control Services	$10,635.31	$212.71
7349 Building Cleaning and Maintenance Services, NEC	$36,915.68	$738.31
7359 Equipment Rental and Leasing, NEC	$81,580.99	$1,631.60
7371 Computer Programming Services	$7,404.57	$148.10
7372 Prepackaged Software	$50,097.39	$1,001.96
7373 Computer Integrated Systems Design	$2,466.42	$49.33
7374 Computer Processing and Data Preparation and Processing Services	$20,031.86	$400.64
7375 Information Retrieval Services	$1,343.80	$26.87
7377 Computer Rental and Leasing	$16,147.83	$322.96
7378 Computer Maintenance and Repair	$1,284.99	$25.70
7379 Computer Related Services, NEC	$17,629.97	$352.60
7382 Security Systems Services	$11,936.01	$238.72
7389 Miscellaneous Business Services	$131,442.46	$2,633.42
Other	$142,654.41	$2,853.10
Total for MAJOR GROUP 73	$560,269.72	$11,209.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$168,113.92	$3,362.29
7538 General Automotive Repair Shops	$23,428.14	$468.56
7539 Automotive Repair Shops, NEC	$147,771.83	$2,955.43
7542 Carwashes	$9,361.31	$187.22

Huron - General *continued...*

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

	Taxable	Tax Due
Other	$144,143.60	$2,882.87
Total for MAJOR GROUP 75	$492,818.80	$9,856.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,296.45	$45.93
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,790.83	$75.82
7629 Electrical and Electronic Repair Shops, NEC	$351.19	$7.03
7692 Welding Repair	$65,156.82	$1,303.14
7699 Repair Shops and Related Services, NEC	$77,218.04	$1,544.38
Other	$7,169.99	$143.40
Total for MAJOR GROUP 76	$155,983.32	$3,119.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$106,353.96	$2,127.08
Other	$3,240.17	$64.80
Total for MAJOR GROUP 78	$109,594.13	$2,191.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,249.95	$385.00
7999 Amusement and Recreation Services, NEC	$11,331.62	$226.63
Other	$82,746.49	$1,654.93
Total for MAJOR GROUP 79	$113,328.06	$2,266.56
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$26,657.35	$533.15
8021 Offices and Clinics of Dentists	$1,827.95	$36.56
8041 Offices and Clinics of Chiropractors	$6,897.05	$137.94
8042 Offices and Clinics of Optometrists	$3,753.63	$75.08
Other	$14,903.02	$298.07
Total for MAJOR GROUP 80	$54,039.00	$1,080.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$147,648.02	$2,952.95
Total for MAJOR GROUP 81	$147,648.02	$2,952.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,734.05	$314.68
Other	$884.90	$17.70
Total for MAJOR GROUP 82	$16,618.95	$332.38
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	$41,607.30	$832.16
Total for MAJOR GROUP 86	$41,607.30	$832.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$336,201.06	$6,724.02
8713 Surveying Services	$4,271.00	$85.42
8721 Accounting, Auditing, and Bookkeeping Services	$121,678.59	$2,433.58
8734 Testing Laboratories	$19,546.67	$390.93
8742 Management Consulting Services	$80,894.89	$1,617.89
8748 Business Consulting Services, NEC	$14,454.79	$289.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$577,811.43	$11,556.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,125.20	$102.50
Total for MAJOR GROUP 89	$5,125.20	$102.50
Total for DIVISION I	$3,013,075.87	$60,266.16

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$183,864.01	$3,677.28
C	Construction	$1,156,419.25	$22,999.37
D	Manufacturing	$1,996,164.14	$39,926.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,767,535.37	$96,597.42
F	Wholesale Trade	$1,581,879.23	$31,638.25
G	Retail Trade	$13,683,563.18	$273,731.15
H	Finance, Insurance, And Real Estate	$258,922.34	$5,178.46
I	Services	$3,013,075.87	$60,266.16
	Other	$6,311.25	$126.23
	Total for Huron - General	$26,647,734.64	$534,141.28

Huron - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$293,342.11	$2,933.42
5499 Miscellaneous Food Stores		$1,887.10	$18.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$312,862.67	$3,128.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$835,815.74	$8,358.16
5813 Drinking Places		$394,024.32	$3,940.23
	Total for MAJOR GROUP 58	$1,229,840.06	$12,298.39
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$1,205.87	$12.06
Other		$76,905.28	$769.04
	Total for MAJOR GROUP 59	$78,111.15	$781.10
	Total for DIVISION G	$1,806,162.27	$18,061.59

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$331,206.43	$3,312.06
	Total for MAJOR GROUP 70	$331,206.43	$3,312.06
MAJOR GROUP: 72 Personal Services			
Other		$1,309.59	$13.10
	Total for MAJOR GROUP 72	$1,309.59	$13.10
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			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$5,644.99	$56.45
Other		$50,493.33	$504.93
	Total for MAJOR GROUP 79	$56,138.32	$561.38
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$461,558.84	$4,615.59

Huron - Gross Receipts Recap

G	Retail Trade	$1,806,162.27	$18,061.59
I	Services	$461,558.84	$4,615.59
	Other	$4,378.35	$43.78
	Total for Huron - Gross Receipts	$2,272,099.46	$22,720.96

Huron Recap

A	Agriculture, Forestry, And Fishing	$183,864.01	$3,677.28
C	Construction	$1,156,419.25	$22,999.37
D	Manufacturing	$1,996,164.14	$39,926.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,767,535.37	$96,597.42
F	Wholesale Trade	$1,581,879.23	$31,638.25
G	Retail Trade	$15,489,725.45	$291,792.74
H	Finance, Insurance, And Real Estate	$258,922.34	$5,178.46
I	Services	$3,474,634.71	$64,881.75
	Other	$10,689.60	$170.01
	Total for Huron	$28,919,834.10	$556,862.24

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.

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$489.23	$10.11
Total for MAJOR GROUP 27	$489.23	$10.11
Total for DIVISION D	$489.23	$10.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,242.52	$99.61
Other	$1,657.44	$31.49
Total for MAJOR GROUP 48	$6,899.96	$131.10
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	$13,528.91	$257.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,072.84	$96.38
Total for MAJOR GROUP 50	$5,072.84	$96.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,129.34	$97.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$432.88	$8.22
Total for MAJOR GROUP 53	$432.88	$8.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,341.21	$1,070.48
Other	$299.50	$5.68
Total for MAJOR GROUP 54	$56,640.71	$1,076.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($62.15)	($1.18)
Other	N/A	N/A
Total for MAJOR GROUP 56	$188.87	$3.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$524.10	$9.96
Total for MAJOR GROUP 57	$524.10	$9.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,407.66	$26.75
5963 Direct Selling Establishments	$711.34	$13.51
Other	$9,981.00	$189.63
Total for MAJOR GROUP 59	$12,100.00	$229.89
Total for DIVISION G	$90,795.88	$1,725.10
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	$448.83	$8.53

Interior - General *continued...*

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

	Taxable	Tax Due
Other	$1,771.19	$33.66
Total for MAJOR GROUP 73	$2,220.02	$42.19
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: 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	$537.25	$10.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$589.08	$11.19
Total for DIVISION I	$18,345.89	$348.57

Interior - General Recap

D	Manufacturing	$489.23	$10.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,528.91	$257.05
F	Wholesale Trade	$5,129.34	$97.45
G	Retail Trade	$90,795.88	$1,725.10
I	Services	$18,345.89	$348.57
	Total for Interior - General	$128,289.25	$2,438.28

Interior Recap

D	Manufacturing	$489.23	$10.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,528.91	$257.05
F	Wholesale Trade	$5,129.34	$97.45
G	Retail Trade	$90,795.88	$1,725.10
I	Services	$18,345.89	$348.57
	Total for Interior	$128,289.25	$2,438.28

ITEMS OF NOTE:

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

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

Returns Filed: January 2011 to February 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
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$2,199,161.36	$120,953.87
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,199,161.36	$120,953.87

Intermediate Care Facility (MR) Tax Recap

Other	$2,199,161.36	$120,953.87
Total for Intermediate Care Facility (MR) Tax	$2,199,161.36	$120,953.87

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
1752 Floor Laying and Other Floor Work, NEC	$19,504.45	$390.09
Other	($4,074.55)	($107.64)
Total for MAJOR GROUP 17	$15,429.90	$282.45
Total for DIVISION C	$17,673.64	$327.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,290.74	$225.82
2752 Commercial Printing, Lithographic	$3,244.86	$65.37
Other	$740.79	$14.82
Total for MAJOR GROUP 27	$15,276.39	$306.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,471.29	$409.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,316.49	$86.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,388.79	$127.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,338.92	$406.78
4813 Telephone Communications, Except Radiotelephone	$22,973.71	$459.46
4841 Cable and Other Pay Television Services	$31,791.00	$635.82
4899 Communications Services, NEC	$2,183.50	$43.67

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,365.59	$1,547.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,617.86	$3,332.36
Total for MAJOR GROUP 49	$166,617.86	$3,332.36
Total for DIVISION E	$250,372.24	$5,007.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,937.65	$298.76
5045 Computers and Computer Peripheral Equipment and Software	$4,421.17	$88.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,494.13	$49.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,126.79	$22.53
5074 Plumbing and Heating Equipment and Supplies	$13,795.43	$275.91
5082 Construction and Mining Machinery and Equipment	$40.69	$0.81
5084 Industrial Machinery and Equipment	$819.09	$16.38
Other	$25,000.11	$500.00
Total for MAJOR GROUP 50	$62,635.06	$1,252.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$273.20	$5.46
5141 Groceries, General Line	$1,902.08	$38.04
5142 Packaged Frozen Foods	$568.65	$11.37
Other	$107,692.87	$2,153.86
Total for MAJOR GROUP 51	$110,436.80	$2,208.73
Total for DIVISION F	$173,071.86	$3,461.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,512.59	$1,030.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,770.14	$1,035.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,209.29	$5,704.19
5499 Miscellaneous Food Stores	$1,518.12	$30.36
Other	$16,747.92	$334.96
Total for MAJOR GROUP 54	$303,475.33	$6,069.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,982.90	$59.66
5531 Auto and Home Supply Stores	$16,653.59	$333.07
5541 Gasoline Service Station	$101,438.75	$2,028.78
Total for MAJOR GROUP 55	$121,075.24	$2,421.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,148.00	$22.97
5651 Family Clothing Stores	$1,485.60	$29.71
5661 Shoe Stores	$704.06	$14.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,293.79	$125.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,688.41	$93.77
5722 Household Appliance Stores	$6,537.11	$130.74
5731 Radio, Television, and Consumer Electronics Stores	$3,895.87	$77.92
5734 Computer and Computer Software Stores	$33,430.57	$668.61
Other	$696.84	$13.94
Total for MAJOR GROUP 57	$49,248.80	$984.98
MAJOR GROUP: 58 Eating And Drinking Places		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$60,779.19	$1,215.59
Total for MAJOR GROUP 58	$60,779.19	$1,215.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,253.61	$245.07
5942 Book Stores	$761.05	$15.22
5943 Stationery Stores	$3,150.08	$62.99
5947 Gift, Novelty, and Souvenir Shops	$341.97	$6.84
5961 Catalog and Mail-Order Houses	$8,950.17	$179.01
5963 Direct Selling Establishments	$8,105.67	$162.12
5999 Miscellaneous Retail Stores, NEC	$9,608.40	$194.69
Other	$36,402.12	$728.04
Total for MAJOR GROUP 59	$79,573.07	$1,593.98
Total for DIVISION G	$674,751.17	$13,497.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,923.00	$58.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,256.10	$225.12
Total for DIVISION H	$12,690.22	$253.80
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: 72 Personal Services		
7231 Beauty Shops	$10,305.24	$206.11
7299 Miscellaneous Personal Services, NEC	$779.79	$15.60
Other	$22,455.73	$449.12
Total for MAJOR GROUP 72	$33,540.76	$670.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$392.00	$7.84
7349 Building Cleaning and Maintenance Services, NEC	$4,950.04	$98.99
7359 Equipment Rental and Leasing, NEC	$3,224.91	$64.50
7372 Prepackaged Software	$3,595.63	$71.92
7389 Miscellaneous Business Services	$11,814.50	$236.28
Other	$7,278.94	$145.57
Total for MAJOR GROUP 73	$31,256.02	$625.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,885.97	$377.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,840.99	$736.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,070.07	$601.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,704.91	$754.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,512.19	$110.24

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$5,512.19	$110.24
MAJOR GROUP: 80 Health Services		
Other	$10,156.71	$203.13
Total for MAJOR GROUP 80	$10,156.71	$203.13
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	$65,081.33	$1,301.63
8721 Accounting, Auditing, and Bookkeeping Services	$12,283.10	$245.66
8748 Business Consulting Services, NEC	$178.28	$3.57
Other	$6,597.56	$131.95
Total for MAJOR GROUP 87	$84,140.27	$1,682.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$265,120.48	$5,302.40

Ipswich - General Recap

C	Construction	$17,673.64	$327.32
D	Manufacturing	$20,471.29	$409.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,372.24	$5,007.44
F	Wholesale Trade	$173,071.86	$3,461.42
G	Retail Trade	$674,751.17	$13,497.89
H	Finance, Insurance, And Real Estate	$12,690.22	$253.80
I	Services	$265,120.48	$5,302.40
	Other	$3,569.46	$71.39
	Total for Ipswich - General	$1,417,720.36	$28,331.57

Ipswich Recap

C	Construction	$17,673.64	$327.32
D	Manufacturing	$20,471.29	$409.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,372.24	$5,007.44
F	Wholesale Trade	$173,071.86	$3,461.42
G	Retail Trade	$674,751.17	$13,497.89
H	Finance, Insurance, And Real Estate	$12,690.22	$253.80
I	Services	$265,120.48	$5,302.40
	Other	$3,569.46	$71.39
	Total for Ipswich	$1,417,720.36	$28,331.57

Taxable	Tax Due

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Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$491.77	$9.84
Other	$1,575.35	$31.51
Total for MAJOR GROUP 17	$2,067.12	$41.35
Total for DIVISION C	$2,067.12	$41.35
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	$3,757.21	$75.16
Other	$1,496.85	$29.94
Total for MAJOR GROUP 27	$5,254.06	$105.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,641.21	$312.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,471.04	$189.42
4813 Telephone Communications, Except Radiotelephone	$1,452.92	$29.06
4841 Cable and Other Pay Television Services	$21,417.49	$428.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,345.30	$646.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,339.39	$786.78
Total for MAJOR GROUP 49	$39,339.39	$786.78
Total for DIVISION E	$73,249.19	$1,464.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,144.61	$22.89
5045 Computers and Computer Peripheral Equipment and Software	$830.83	$16.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,381.00	$287.62
Other	$10,413.91	$208.28
Total for MAJOR GROUP 50	$26,770.35	$535.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,602.05	$252.06

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,602.05	$252.06
Total for DIVISION F	$39,372.40	$787.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,373.48	$527.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,415.98	$528.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,762.65	$55.26
Total for MAJOR GROUP 53	$2,762.65	$55.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$477.13	$9.54
Other	$51,760.36	$1,035.21
Total for MAJOR GROUP 54	$52,237.49	$1,044.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,690.21	$693.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,721.71	$694.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,363.18	$27.26
5651 Family Clothing Stores	$988.57	$19.77
Other	$1,142.33	$22.85
Total for MAJOR GROUP 56	$3,494.08	$69.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,929.64	$138.59
Other	$5,127.68	$102.55
Total for MAJOR GROUP 57	$12,057.32	$241.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,092.56	$21.85
5943 Stationery Stores	$696.64	$13.93
5945 Hobby, Toy, and Game Stores	$650.07	$13.00
5947 Gift, Novelty, and Souvenir Shops	$1,051.44	$21.03
5961 Catalog and Mail-Order Houses	$4,007.40	$80.14
5963 Direct Selling Establishments	$2,647.07	$52.94
5999 Miscellaneous Retail Stores, NEC	$6,189.20	$123.79
Other	$50,999.32	$1,020.00
Total for MAJOR GROUP 59	$67,333.70	$1,346.68
Total for DIVISION G	$214,181.31	$4,283.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$545.20	$10.90
Total for MAJOR GROUP 64	$545.20	$10.90
Total for DIVISION H	$10,224.87	$204.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,147.99	$202.96
Total for MAJOR GROUP 72	$10,147.99	$202.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,000.01	$80.00

Irene - General *continued...*

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

			Taxable	Tax Due
7372 Prepackaged Software			$1,298.00	$25.96
7389 Miscellaneous Business Services			$1,792.12	$35.84
Other			$17,184.47	$343.69
		Total for MAJOR GROUP 73	$24,274.60	$485.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$825.49	$16.51
		Total for MAJOR GROUP 76	$825.49	$16.51
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			$3,393.56	$67.87
		Total for MAJOR GROUP 79	$3,393.56	$67.87
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			$5,412.91	$108.26
		Total for MAJOR GROUP 87	$5,412.91	$108.26
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$47,197.50	$943.95

Irene - General Recap

C	Construction	$2,067.12	$41.35
D	Manufacturing	$15,641.21	$312.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,249.19	$1,464.98
F	Wholesale Trade	$39,372.40	$787.47
G	Retail Trade	$214,181.31	$4,283.63
H	Finance, Insurance, And Real Estate	$10,224.87	$204.49
I	Services	$47,197.50	$943.95
	Other	$1,377.00	$27.54
	Total for Irene - General	$403,310.60	$8,066.25

Irene Recap

C	Construction	$2,067.12	$41.35
D	Manufacturing	$15,641.21	$312.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,249.19	$1,464.98
F	Wholesale Trade	$39,372.40	$787.47
G	Retail Trade	$214,181.31	$4,283.63
H	Finance, Insurance, And Real Estate	$10,224.87	$204.49
I	Services	$47,197.50	$943.95
	Other	$1,377.00	$27.54
	Total for Irene	$403,310.60	$8,066.25

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,365.45	$33.65
Total for MAJOR GROUP 17	$3,365.45	$33.65
Total for DIVISION C	$3,365.45	$33.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,250.60	$32.51
Other	$1,421.31	$14.22
Total for MAJOR GROUP 27	$4,671.91	$46.73
Total for DIVISION D	$4,887.91	$48.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,807.53	$128.06
4813 Telephone Communications, Except Radiotelephone	$6,742.96	$67.43
4841 Cable and Other Pay Television Services	$2,881.80	$28.82
Total for MAJOR GROUP 48	$22,432.29	$224.31
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	$45,977.50	$459.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,522.82	$75.23
Total for MAJOR GROUP 50	$7,522.82	$75.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,992.24	$609.93
Total for MAJOR GROUP 51	$60,992.24	$609.93
Total for DIVISION F	$68,515.06	$685.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,348.54	$13.49
Total for MAJOR GROUP 52	$1,348.54	$13.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$28,333.00	$283.33
Total for MAJOR GROUP 54	$28,333.00	$283.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,678.07	$36.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,929.07	$39.29

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.30	$4.04
5651 Family Clothing Stores	$1,075.44	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,718.94	$17.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,539.00	$25.39
Other	$2,081.88	$20.82
Total for MAJOR GROUP 57	$4,620.88	$46.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,664.11	$16.65
5961 Catalog and Mail-Order Houses	$1,865.32	$18.64
5963 Direct Selling Establishments	$1,864.90	$18.65
5999 Miscellaneous Retail Stores, NEC	$2,728.52	$27.29
Other	$1,244.30	$12.44
Total for MAJOR GROUP 59	$9,367.15	$93.67
Total for DIVISION G	$77,515.49	$775.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,997.90	$89.98
Total for MAJOR GROUP 61	$8,997.90	$89.98
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,153.90	$101.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$414.84	$4.14
Total for MAJOR GROUP 72	$414.84	$4.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,767.25	$37.68
7375 Information Retrieval Services	$1,253.18	$12.53
7389 Miscellaneous Business Services	$96,078.15	$960.78
Other	$1,382.49	$13.84
Total for MAJOR GROUP 73	$102,481.07	$1,024.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,543.92	$25.44
Total for MAJOR GROUP 76	$2,543.92	$25.44
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		
8721 Accounting, Auditing, and Bookkeeping Services	$700.76	$7.01

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,461.14	$14.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$114,437.15	$1,144.38
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

Iroquois - General Recap

C	Construction	$3,365.45	$33.65
D	Manufacturing	$4,887.91	$48.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,977.50	$459.76
F	Wholesale Trade	$68,515.06	$685.16
G	Retail Trade	$77,515.49	$775.17
H	Finance, Insurance, And Real Estate	$10,153.90	$101.54
I	Services	$114,437.15	$1,144.38
	Other	$747.62	$7.48
	Total for Iroquois - General	$325,600.08	$3,256.03

Iroquois Recap

C	Construction	$3,365.45	$33.65
D	Manufacturing	$4,887.91	$48.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,977.50	$459.76
F	Wholesale Trade	$68,515.06	$685.16
G	Retail Trade	$77,515.49	$775.17
H	Finance, Insurance, And Real Estate	$10,153.90	$101.54
I	Services	$114,437.15	$1,144.38
	Other	$747.62	$7.48
	Total for Iroquois	$325,600.08	$3,256.03

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

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	$4,857.34	$97.15
Other	$1,160.53	$23.21
Total for MAJOR GROUP 27	$6,017.87	$120.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,098.31	$401.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$173.46	$3.47
4813 Telephone Communications, Except Radiotelephone	$2,388.05	$47.75
Other	$4,151.42	$83.03
Total for MAJOR GROUP 48	$6,712.93	$134.25
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	$26,146.53	$522.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$669.66	$13.39
5045 Computers and Computer Peripheral Equipment and Software	$536.33	$10.73
Other	$515.36	$10.30
Total for MAJOR GROUP 50	$1,721.35	$34.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,492.61	$189.85
Total for MAJOR GROUP 51	$9,492.61	$189.85
Total for DIVISION F	$11,213.96	$224.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,476.80	$29.54
Total for MAJOR GROUP 52	$1,476.80	$29.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,018.23	$20.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,065.06	$21.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$253.43	$5.07
Other	$34,553.81	$691.08
Total for MAJOR GROUP 54	$34,807.24	$696.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.66	$8.89
5651 Family Clothing Stores	$1,075.15	$21.50

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,390.58	$27.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,056.94	$61.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,311.26	$226.23
5943 Stationery Stores	$344.05	$6.88
5961 Catalog and Mail-Order Houses	$3,669.37	$73.39
5963 Direct Selling Establishments	$3,478.75	$69.58
5999 Miscellaneous Retail Stores, NEC	$75,654.53	$1,513.09
Other	$15,156.44	$303.13
Total for MAJOR GROUP 59	$109,614.40	$2,192.30
Total for DIVISION G	$270,692.60	$5,413.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$938.21	$18.76
7372 Prepackaged Software	$1,003.50	$20.07
Other	$2,429.06	$48.59
Total for MAJOR GROUP 73	$4,370.77	$87.42
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: 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	$288.79	$5.78

Isabel - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$323.08	$6.46
	Total for MAJOR GROUP 87	$611.87	$12.24
	Total for DIVISION I	$27,267.54	$545.36

Isabel - General Recap

D	Manufacturing	$20,098.31	$401.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,146.53	$522.92
F	Wholesale Trade	$11,213.96	$224.27
G	Retail Trade	$270,692.60	$5,413.87
I	Services	$27,267.54	$545.36
	Other	$481.18	$9.62
	Total for Isabel - General	$355,900.12	$7,118.01

Isabel Recap

D	Manufacturing	$20,098.31	$401.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,146.53	$522.92
F	Wholesale Trade	$11,213.96	$224.27
G	Retail Trade	$270,692.60	$5,413.87
I	Services	$27,267.54	$545.36
	Other	$481.18	$9.62
	Total for Isabel	$355,900.12	$7,118.01

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$670.37	$13.40
Other	$230.55	$4.61
Total for MAJOR GROUP 27	$900.92	$18.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,010.67	$60.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,990.11	$59.80
4813 Telephone Communications, Except Radiotelephone	$3,505.11	$70.10
4841 Cable and Other Pay Television Services	$3,992.33	$79.85
Total for MAJOR GROUP 48	$10,487.55	$209.75
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	$20,750.90	$415.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,026.07	$20.52
Total for MAJOR GROUP 50	$1,026.07	$20.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,274.16	$285.48
Total for MAJOR GROUP 51	$14,274.16	$285.48
Total for DIVISION F	$15,300.23	$306.00
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,747.39	$34.95
Total for MAJOR GROUP 53	$1,747.39	$34.95
MAJOR GROUP: 54 Food Stores		
Other	$1,015.84	$20.32
Total for MAJOR GROUP 54	$1,015.84	$20.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,978.07	$79.56
Total for MAJOR GROUP 55	$3,978.07	$79.56
MAJOR GROUP: 56 Apparel And Accessory Stores		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$360.50	$7.21
Other	$275.62	$5.51
Total for MAJOR GROUP 56	$636.12	$12.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,370.45	$27.41
Total for MAJOR GROUP 57	$1,370.45	$27.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,836.41	$36.73
Other	$21,620.90	$432.42
Total for MAJOR GROUP 59	$23,457.31	$469.15
Total for DIVISION G	$32,205.18	$644.11
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$55.33	$1.11
Total for MAJOR GROUP 73	$55.33	$1.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$9,698.99	$193.98

Java - General Recap

D	Manufacturing	$3,010.67	$60.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,750.90	$415.02
F	Wholesale Trade	$15,300.23	$306.00
G	Retail Trade	$32,205.18	$644.11
I	Services	$9,698.99	$193.98
	Other	$432.99	$8.66
	Total for Java - General	$81,398.96	$1,627.98

Java Recap

D	Manufacturing	$3,010.67	$60.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,750.90	$415.02
F	Wholesale Trade	$15,300.23	$306.00
G	Retail Trade	$32,205.18	$644.11
I	Services	$9,698.99	$193.98
	Other	$432.99	$8.66
	Total for Java	$81,398.96	$1,627.98

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,280.56	$74.40
Total for MAJOR GROUP 15	$2,280.56	$74.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,331.37	$366.62
Total for MAJOR GROUP 17	$18,331.37	$366.62
Total for DIVISION C	$20,611.93	$441.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,969.17	$59.39
2731 Books: Publishing, or Publishing and Printing	$208.25	$4.17
Other	$310.03	$6.68
Total for MAJOR GROUP 27	$3,487.45	$70.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$39,577.88	$792.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,755.25	$95.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,339.25	$166.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,924.38	$718.49
4813 Telephone Communications, Except Radiotelephone	$26,951.25	$539.01
4841 Cable and Other Pay Television Services	$15,482.00	$309.64
4899 Communications Services, NEC	$583.62	$11.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,983.09	$1,579.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,201.30	$859.90
Total for MAJOR GROUP 49	$43,201.30	$859.90
Total for DIVISION E	$130,523.64	$2,606.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,585.42	$31.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$697.83	$13.96

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$7,735.90	$154.71
Other	$57,651.01	$1,153.02
Total for MAJOR GROUP 50	$67,670.16	$1,353.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,021.06	$20.42
Total for MAJOR GROUP 51	$1,021.06	$20.42
Total for DIVISION F	$68,691.22	$1,373.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,938.35	$78.77
5251 Hardware Stores	$1,040.11	$20.81
Total for MAJOR GROUP 52	$4,978.46	$99.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,153.26	$83.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,281.59	$85.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$506.79	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,739.63	$54.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,524.58	$30.49
5541 Gasoline Service Station	$48,332.51	$966.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,896.62	$997.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,843.30	$76.87
5651 Family Clothing Stores	$2,723.48	$54.47
5699 Miscellaneous Apparel and Accessory Stores	$2,063.50	$41.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,337.78	$186.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,325.83	$186.52
5722 Household Appliance Stores	$5,721.56	$114.43
Other	$1,311.91	$26.24
Total for MAJOR GROUP 57	$16,359.30	$327.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,267.85	$205.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,674.47	$673.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,842.43	$76.85
5943 Stationery Stores	$172.44	$3.45
5945 Hobby, Toy, and Game Stores	$2,440.09	$48.80
5947 Gift, Novelty, and Souvenir Shops	$1,163.27	$23.27
5961 Catalog and Mail-Order Houses	$7,552.30	$151.05
5963 Direct Selling Establishments	$3,428.45	$68.58
5999 Miscellaneous Retail Stores, NEC	$2,461.67	$49.24
Other	$112.91	$2.26
Total for MAJOR GROUP 59	$21,173.56	$423.50
Total for DIVISION G	$142,441.41	$2,848.88
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

Jefferson - 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		
7218 Industrial Launderers	$535.37	$10.71
7221 Photographic Studios, Portrait	$7,034.62	$140.69
Other	$1,472.10	$29.44
Total for MAJOR GROUP 72	$9,042.09	$180.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$237.17	$4.74
7342 Disinfecting and Pest Control Services	$1,097.41	$21.95
7372 Prepackaged Software	$4,329.83	$86.60
7375 Information Retrieval Services	$1,903.87	$38.08
7389 Miscellaneous Business Services	$1,771.50	$35.43
Other	$20,114.03	$509.98
Total for MAJOR GROUP 73	$29,453.81	$696.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,772.49	$195.45
Total for MAJOR GROUP 75	$9,772.49	$195.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,863.33	$57.27
Other	$1,047.66	$20.95
Total for MAJOR GROUP 76	$3,910.99	$78.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,178.00	$23.56
Total for MAJOR GROUP 81	$1,178.00	$23.56
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,191.50	$63.83
Other	$2,091.89	$41.83
Total for MAJOR GROUP 87	$5,283.39	$105.66
Total for DIVISION I	$62,524.59	$1,358.19
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: January 2011 to February 2011

Jefferson - General Recap

		Taxable	Tax Due
C	Construction	$20,611.93	$441.02
D	Manufacturing	$39,577.88	$792.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,523.64	$2,606.34
F	Wholesale Trade	$68,691.22	$1,373.82
G	Retail Trade	$142,441.41	$2,848.88
I	Services	$62,524.59	$1,358.19
	Other	$1,779.68	$35.59
	Total for Jefferson - General	$466,150.35	$9,455.89

Jefferson Recap

C	Construction	$20,611.93	$441.02
D	Manufacturing	$39,577.88	$792.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,523.64	$2,606.34
F	Wholesale Trade	$68,691.22	$1,373.82
G	Retail Trade	$142,441.41	$2,848.88
I	Services	$62,524.59	$1,358.19
	Other	$1,779.68	$35.59
	Total for Jefferson	$466,150.35	$9,455.89

ITEMS OF NOTE:

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

Kadoka - 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	$3,850.63	$77.02
Total for MAJOR GROUP 07	$3,850.63	$77.02
Total for DIVISION A	$4,297.93	$85.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,477.54	$69.55
Other	$8,495.29	$224.36
Total for MAJOR GROUP 17	$11,972.83	$293.91
Total for DIVISION C	$11,972.83	$293.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,926.88	$38.54
2752 Commercial Printing, Lithographic	$1,949.87	$39.47
Other	$801.53	$16.03
Total for MAJOR GROUP 27	$4,678.28	$94.04
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	$16,481.80	$329.64
Total for MAJOR GROUP 35	$16,481.80	$329.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,349.97	$1,307.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,285.15	$85.70
Total for MAJOR GROUP 42	$4,285.15	$85.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,907.56	$678.16
4813 Telephone Communications, Except Radiotelephone	$56,432.94	$1,128.66
4841 Cable and Other Pay Television Services	$1,529.42	$30.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,885.32	$1,837.72
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	$167,286.17	$3,345.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$466.52	$9.33
5045 Computers and Computer Peripheral Equipment and Software	$1,200.67	$24.01
5074 Plumbing and Heating Equipment and Supplies	$32,791.91	$655.84
Other	$11,703.20	$234.07
Total for MAJOR GROUP 50	$46,162.30	$923.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,358.47	$67.16
Other	$6,295.72	$125.91
Total for MAJOR GROUP 51	$9,654.19	$193.07
Total for DIVISION F	$55,816.49	$1,116.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$51,188.28	$1,023.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,509.28	$1,030.19
MAJOR 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	$172,894.77	$3,457.90
5499 Miscellaneous Food Stores	$1,168.28	$23.37
Other	$14,607.15	$292.15
Total for MAJOR GROUP 54	$188,670.20	$3,773.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$110,581.64	$2,211.63
Total for MAJOR GROUP 55	$110,581.64	$2,211.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$675.96	$13.52
5651 Family Clothing Stores	$1,138.08	$22.77
5661 Shoe Stores	$168.41	$3.37
5699 Miscellaneous Apparel and Accessory Stores	$2,575.82	$51.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,452.77	$129.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,690.55	$73.81
Total for MAJOR GROUP 57	$3,690.55	$73.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,716.99	$634.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,673.91	$893.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,011.32	$100.23
5943 Stationery Stores	$1,674.56	$33.49
5945 Hobby, Toy, and Game Stores	$643.83	$12.88
5947 Gift, Novelty, and Souvenir Shops	$5,241.95	$104.85
5961 Catalog and Mail-Order Houses	$2,200.98	$44.03
5963 Direct Selling Establishments	$3,435.36	$68.71
5999 Miscellaneous Retail Stores, NEC	$7,961.19	$159.23
Other	$61,092.78	$1,221.85
Total for MAJOR GROUP 59	$87,261.97	$1,745.27
Total for DIVISION G	$494,489.96	$9,889.86
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

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,948.68	$58.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,609.70	$392.19
Total for MAJOR GROUP 70	$19,609.70	$392.19
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,281.49	$65.63
Other	$3,260.68	$65.21
Total for MAJOR GROUP 72	$6,542.17	$130.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,315.62	$66.31
7372 Prepackaged Software	$1,392.17	$27.84
7389 Miscellaneous Business Services	$8,516.90	$186.54
Other	$3,776.91	$75.54
Total for MAJOR GROUP 73	$17,001.60	$356.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,688.18	$693.76
Other	$6,290.17	$125.81
Total for MAJOR GROUP 75	$40,978.35	$819.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,750.00	$35.00
Total for MAJOR GROUP 76	$1,750.00	$35.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,381.00	$27.62
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,456.00	$29.12
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,109.47	$102.19

Kadoka - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,109.47	$102.19
Total for DIVISION I	$97,472.69	$1,965.65

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$4,297.93	$85.97
C	Construction	$11,972.83	$293.91
D	Manufacturing	$65,349.97	$1,307.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,286.17	$3,345.73
F	Wholesale Trade	$55,816.49	$1,116.32
G	Retail Trade	$494,489.96	$9,889.86
H	Finance, Insurance, And Real Estate	$2,948.68	$58.97
I	Services	$97,472.69	$1,965.65
	Total for Kadoka - General	$899,634.72	$18,063.89

Kadoka - 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	$34,612.78	$346.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,569.70	$475.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$121,184.99	$1,211.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,558.45	$195.58
Total for MAJOR GROUP 70	$19,558.45	$195.58
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$24,404.92	$244.05

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

Returns Filed: January 2011 to February 2011

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$121,184.99	$1,211.84
I	Services	$24,404.92	$244.05
	Other	$367.58	$3.68
	Total for Kadoka - Gross Receipts	$145,957.49	$1,459.57

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$4,297.93	$85.97
C	Construction	$11,972.83	$293.91
D	Manufacturing	$65,349.97	$1,307.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,286.17	$3,345.73
F	Wholesale Trade	$55,816.49	$1,116.32
G	Retail Trade	$615,674.95	$11,101.70
H	Finance, Insurance, And Real Estate	$2,948.68	$58.97
I	Services	$121,877.61	$2,209.70
	Other	$367.58	$3.68
	Total for Kadoka	$1,045,592.21	$19,523.46

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,206.57	$64.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$649.33	$12.99
2759 Commercial Printing, NEC	$94.54	$1.89
Other	$1,451.40	$29.03
Total for MAJOR GROUP 27	$2,195.27	$43.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$877.50	$17.55
Total for MAJOR GROUP 35	$877.50	$17.55
Total for DIVISION D	$4,867.54	$97.35
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	$11,609.14	$232.19
4813 Telephone Communications, Except Radiotelephone	$111,582.98	$2,231.67
4841 Cable and Other Pay Television Services	$1,258.00	$25.16
Total for MAJOR GROUP 48	$124,450.12	$2,489.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$157,411.14	$3,148.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,368.00	$27.36
Other	$1,574.72	$31.50
Total for MAJOR GROUP 50	$2,942.72	$58.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,809.13	$56.19
Total for MAJOR GROUP 51	$2,809.13	$56.19
Total for DIVISION F	$5,751.85	$115.05

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$549.95	$10.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$614.95	$12.29
MAJOR GROUP: 54 Food Stores		
Other	$66,760.13	$1,335.20
Total for MAJOR GROUP 54	$66,760.13	$1,335.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,010.56	$40.21
Total for MAJOR GROUP 55	$2,010.56	$40.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$189.37	$3.78
5651 Family Clothing Stores	$721.83	$14.44
Other	$1,974.84	$39.49
Total for MAJOR GROUP 56	$2,886.04	$57.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,540.23	$70.80
Total for MAJOR GROUP 57	$3,540.23	$70.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$223.85	$4.47
5945 Hobby, Toy, and Game Stores	$155.25	$3.11
5961 Catalog and Mail-Order Houses	$3,145.18	$62.90
5963 Direct Selling Establishments	$612.69	$12.26
5999 Miscellaneous Retail Stores, NEC	$641.24	$12.83
Other	$44,522.32	$890.45
Total for MAJOR GROUP 59	$49,300.53	$986.02
Total for DIVISION G	$145,076.36	$2,901.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,373.21	$187.47
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	$1,531.63	$30.64
Total for MAJOR GROUP 72	$1,531.63	$30.64
MAJOR GROUP: 73 Business Services		

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$2,025.71	$40.51
Other		$5,357.25	$107.14
	Total for MAJOR GROUP 73	$7,382.96	$147.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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			
8742 Management Consulting Services		$8,791.92	$175.84
Other		$1,053.00	$21.06
	Total for MAJOR GROUP 87	$9,844.92	$196.90
	Total for DIVISION I	$45,440.76	$908.81

Kennebec - General Recap

C	Construction	$3,206.57	$64.13
D	Manufacturing	$4,867.54	$97.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,411.14	$3,148.24
F	Wholesale Trade	$5,751.85	$115.05
G	Retail Trade	$145,076.36	$2,901.51
H	Finance, Insurance, And Real Estate	$9,373.21	$187.47
I	Services	$45,440.76	$908.81
	Other	$426.97	$8.54
	Total for Kennebec - General	$371,554.40	$7,431.10

Kennebec - Gross Receipts

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

Kennebec - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	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	$24,267.73	$242.68

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: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$12,171.00	$121.71

Kennebec - Gross Receipts Recap

G	Retail Trade	$24,267.73	$242.68
I	Services	$12,171.00	$121.71
	Other	$863.55	$8.64
	Total for Kennebec - Gross Receipts	$37,302.28	$373.03

Kennebec Recap

C	Construction	$3,206.57	$64.13
D	Manufacturing	$4,867.54	$97.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,411.14	$3,148.24
F	Wholesale Trade	$5,751.85	$115.05
G	Retail Trade	$169,344.09	$3,144.19
H	Finance, Insurance, And Real Estate	$9,373.21	$187.47
I	Services	$57,611.76	$1,030.52
	Other	$1,290.52	$17.18
	Total for Kennebec	$408,856.68	$7,804.13

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$16,741.91	$334.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,007.89	$340.16
Total for DIVISION C	$17,007.89	$340.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$715.17	$14.31
2731 Books: Publishing, or Publishing and Printing	$1,199.39	$23.99
2752 Commercial Printing, Lithographic	$1,715.95	$38.22
Other	$208.10	$4.16
Total for MAJOR GROUP 27	$3,838.61	$80.68
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: 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	$8,456.15	$173.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,872.00	$197.44
Total for MAJOR GROUP 42	$9,872.00	$197.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,188.38	$403.77
4813 Telephone Communications, Except Radiotelephone	$18,205.07	$364.13
4841 Cable and Other Pay Television Services	$2,981.14	$59.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,034.52	$840.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,604.67	$1,472.09
Total for MAJOR GROUP 49	$73,604.67	$1,472.09
Total for DIVISION E	$125,966.32	$2,519.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$294.42	$5.89
Other	$26,979.48	$539.58
Total for MAJOR GROUP 50	$27,273.90	$545.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,012.63	$20.24
Total for MAJOR GROUP 51	$1,012.63	$20.24
Total for DIVISION F	$28,286.53	$565.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$497.68	$9.96
Total for MAJOR GROUP 52	$497.68	$9.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$388.88	$7.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$142.55	$2.85
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$15,912.75	$318.26
5499 Miscellaneous Food Stores	$855.26	$17.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,736.54	$794.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$378.35	$7.57
Other	$1,042.59	$20.86
Total for MAJOR GROUP 56	$1,420.94	$28.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,150.00	$123.00
5722 Household Appliance Stores	$1,474.49	$29.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,619.34	$192.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,796.69	$395.93
Total for MAJOR GROUP 58	$19,796.69	$395.93
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$251.38	$5.03
5943 Stationery Stores	$363.31	$7.27
5947 Gift, Novelty, and Souvenir Shops	$19,975.46	$399.50
5961 Catalog and Mail-Order Houses	$2,489.51	$49.80
5963 Direct Selling Establishments	$4,200.13	$84.00
5999 Miscellaneous Retail Stores, NEC	$1,467.12	$29.34
Other	$50,447.73	$1,008.95
Total for MAJOR GROUP 59	$79,194.64	$1,583.89
Total for DIVISION G	$176,868.74	$3,537.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$5,059.75	$101.20
Total for MAJOR GROUP 67	$5,059.75	$101.20
Total for DIVISION H	$6,083.53	$121.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,441.86	$848.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$45,317.64	$906.35
MAJOR GROUP: 72 Personal Services		
Other	$1,254.40	$25.09
Total for MAJOR GROUP 72	$1,254.40	$25.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,329.00	$66.58
7379 Computer Related Services, NEC	$516.19	$10.32
7382 Security Systems Services	$1,559.94	$31.20
7389 Miscellaneous Business Services	$1,122.31	$22.45
Other	$4,046.44	$80.93
Total for MAJOR GROUP 73	$10,573.88	$211.48
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	$5,568.27	$111.37
Total for MAJOR GROUP 76	$5,568.27	$111.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,297.11	$85.95
Other	$3,225.25	$64.50
Total for MAJOR GROUP 87	$7,522.36	$150.45
Total for DIVISION I	$73,962.88	$1,479.27

Keystone - General Recap

C	Construction	$17,007.89	$340.16
D	Manufacturing	$8,456.15	$173.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,966.32	$2,519.35
F	Wholesale Trade	$28,286.53	$565.71
G	Retail Trade	$176,868.74	$3,537.38
H	Finance, Insurance, And Real Estate	$6,083.53	$121.67
I	Services	$73,962.88	$1,479.27
	Total for Keystone - General	$436,632.04	$8,736.58

Keystone - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,272.16	$192.73
Total for MAJOR GROUP 58	$19,272.16	$192.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,967.72	$19.68
Total for MAJOR GROUP 59	$1,967.72	$19.68
Total for DIVISION G	$30,391.19	$303.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,587.67	$235.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$26,463.45	$264.63
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	$26,509.21	$265.09

Keystone - Gross Receipts Recap

G	Retail Trade	$30,391.19	$303.92
I	Services	$26,509.21	$265.09
	Total for Keystone - Gross Receipts	$56,900.40	$569.01

Keystone Recap

C	Construction	$17,007.89	$340.16
D	Manufacturing	$8,456.15	$173.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,966.32	$2,519.35
F	Wholesale Trade	$28,286.53	$565.71
G	Retail Trade	$207,259.93	$3,841.30
H	Finance, Insurance, And Real Estate	$6,083.53	$121.67
I	Services	$100,472.09	$1,744.36
	Total for Keystone	$493,532.44	$9,305.59

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,010.88	$20.22
Total for MAJOR GROUP 07	$1,010.88	$20.22
Total for DIVISION A	$1,089.88	$21.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$4,253.51	$85.07
Other	$5,553.65	$111.07
Total for MAJOR GROUP 17	$9,807.16	$196.14
Total for DIVISION C	$9,807.16	$196.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,118.22	$22.37
Total for MAJOR GROUP 20	$1,118.22	$22.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,353.87	$27.08
2731 Books: Publishing, or Publishing and Printing	$2,493.86	$49.88
2752 Commercial Printing, Lithographic	$220.83	$4.89
Other	$1,237.87	$24.77
Total for MAJOR GROUP 27	$5,306.43	$106.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$19,263.69	$385.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,611.09	$92.23
Total for MAJOR GROUP 42	$4,611.09	$92.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,593.65	$751.88
4813 Telephone Communications, Except Radiotelephone	$103,407.74	$2,068.15
4841 Cable and Other Pay Television Services	$3,054.40	$61.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,090.63	$3,361.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,392.64	$1,067.85

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$53,392.64	$1,067.85
Total for DIVISION E	$226,094.36	$4,521.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$597.85	$11.96
5045 Computers and Computer Peripheral Equipment and Software	$9,654.83	$193.10
5065 Electronic Parts and Equipment, NEC	$20,142.20	$402.84
5074 Plumbing and Heating Equipment and Supplies	$7,113.12	$142.26
5084 Industrial Machinery and Equipment	($342.96)	($6.85)
Other	$8,934.31	$178.68
Total for MAJOR GROUP 50	$46,099.35	$921.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,904.52	$78.09
Other	$51,533.42	$1,030.67
Total for MAJOR GROUP 51	$55,437.94	$1,108.76
Total for DIVISION F	$101,537.29	$2,030.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$51,221.66	$1,024.43
Total for MAJOR GROUP 52	$51,221.66	$1,024.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,101.58	$22.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,803.91	$36.08
MAJOR GROUP: 54 Food Stores		
Other	$1,963.90	$39.27
Total for MAJOR GROUP 54	$1,963.90	$39.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,190.93	$323.82
Other	$27,417.22	$548.35
Total for MAJOR GROUP 55	$43,608.15	$872.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$986.57	$19.73
5651 Family Clothing Stores	$2,046.66	$40.94
Other	$455.83	$9.12
Total for MAJOR GROUP 56	$3,489.06	$69.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,162.98	$23.26
Other	$5,113.53	$102.28
Total for MAJOR GROUP 57	$6,276.51	$125.54
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,293.73	$25.88
5943 Stationery Stores	$688.70	$13.77
5945 Hobby, Toy, and Game Stores	$693.69	$13.87
5961 Catalog and Mail-Order Houses	$6,696.65	$133.94
5963 Direct Selling Establishments	$4,568.63	$91.37
5999 Miscellaneous Retail Stores, NEC	$51,807.56	$1,036.15
Other	$33,388.41	$667.77
Total for MAJOR GROUP 59	$99,137.37	$1,982.75
Total for DIVISION G	$334,679.88	$6,693.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,365.03	$47.30
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	$1,789.25	$35.78
Other	$5,691.24	$113.83
Total for MAJOR GROUP 72	$7,480.49	$149.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$45.31	$0.91
7349 Building Cleaning and Maintenance Services, NEC	$1,216.96	$24.34
7371 Computer Programming Services	$252.29	$5.04
7372 Prepackaged Software	$2,211.50	$44.23
7379 Computer Related Services, NEC	$1,039.57	$20.79
7389 Miscellaneous Business Services	$3,503.64	$70.08
Other	$2,585.93	$51.71
Total for MAJOR GROUP 73	$10,855.20	$217.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$190,841.28	$3,816.82
Other	$1,505.17	$30.10
Total for MAJOR GROUP 75	$192,346.45	$3,846.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,261.83	$165.24
Other	$554.78	$11.10
Total for MAJOR GROUP 76	$8,816.61	$176.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,884.07	$757.68
Total for MAJOR GROUP 79	$37,884.07	$757.68
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	$19,965.09	$399.30
8742 Management Consulting Services	$6,412.19	$128.25
Other	$1,297.45	$25.95
Total for MAJOR GROUP 87	$27,674.73	$553.50
Total for DIVISION I	$308,341.52	$6,166.83

Kimball - General *continued...*

			Taxable	Tax Due
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

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$1,089.88	$21.80
C	Construction	$9,807.16	$196.14
D	Manufacturing	$19,263.69	$385.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,094.36	$4,521.90
F	Wholesale Trade	$101,537.29	$2,030.75
G	Retail Trade	$334,679.88	$6,693.62
H	Finance, Insurance, And Real Estate	$2,365.03	$47.30
I	Services	$308,341.52	$6,166.83
	Other	$120.00	$2.40
	Total for Kimball - General	$1,003,298.81	$20,066.51

Kimball - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$104,241.63	$1,042.42
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:	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	$54,204.92	$542.05

Kimball - Gross Receipts Recap

G	Retail Trade	$104,241.63	$1,042.42
I	Services	$54,204.92	$542.05
	Total for Kimball - Gross Receipts	$158,446.55	$1,584.47

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

Returns Filed: January 2011 to February 2011

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,089.88	$21.80
C	Construction	$9,807.16	$196.14
D	Manufacturing	$19,263.69	$385.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,094.36	$4,521.90
F	Wholesale Trade	$101,537.29	$2,030.75
G	Retail Trade	$438,921.51	$7,736.04
H	Finance, Insurance, And Real Estate	$2,365.03	$47.30
I	Services	$362,546.44	$6,708.88
	Other	$120.00	$2.40
	Total for Kimball	$1,161,745.36	$21,650.98

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$834.17	$16.68
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	$1,840.07	$36.80
4813 Telephone Communications, Except Radiotelephone	$3,408.47	$68.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,817.04	$116.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,346.10	$466.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$149.25	$2.99
Total for MAJOR GROUP 50	$149.25	$2.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$298.22	$5.96
Total for MAJOR GROUP 51	$298.22	$5.96
Total for DIVISION F	$447.47	$8.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,294.62	$205.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,377.17	$207.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$586.07	$11.73
Other	$1,317.93	$26.36
Total for MAJOR GROUP 54	$1,904.00	$38.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$505.85	$10.12
Total for MAJOR GROUP 57	$505.85	$10.12
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,166.61	$663.33

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$33,166.61	$663.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,463.65	$29.27
5963 Direct Selling Establishments	$927.67	$18.56
Other	$741.36	$14.83
Total for MAJOR GROUP 59	$3,132.68	$62.66
Total for DIVISION G	$53,699.12	$1,073.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$938.36	$18.77
Total for MAJOR GROUP 72	$938.36	$18.77
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$22,733.47	$454.67
Other	$624.50	$12.49
Total for MAJOR GROUP 73	$23,357.97	$467.16
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	$24,354.49	$487.09

Kranzburg - General Recap

D	Manufacturing	$834.17	$16.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,346.10	$466.93
F	Wholesale Trade	$447.47	$8.95
G	Retail Trade	$53,699.12	$1,073.99
I	Services	$24,354.49	$487.09
	Other	$1,389.65	$27.79
	Total for Kranzburg - General	$104,071.00	$2,081.43

Kranzburg Recap

D	Manufacturing	$834.17	$16.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,346.10	$466.93
F	Wholesale Trade	$447.47	$8.95
G	Retail Trade	$53,699.12	$1,073.99
I	Services	$24,354.49	$487.09
	Other	$1,389.65	$27.79
	Total for Kranzburg	$104,071.00	$2,081.43

Taxable	Tax Due

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La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$299.65	$3.00
Total for MAJOR GROUP 27	$299.65	$3.00
Total for DIVISION D	$299.65	$3.00
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		
Other	$4,122.70	$41.23
Total for MAJOR GROUP 48	$4,122.70	$41.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,062.59	$150.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$306.60	$3.07
Other	N/A	N/A
Total for MAJOR GROUP 50	$543.60	$5.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,107.28	$41.07
Total for MAJOR GROUP 51	$4,107.28	$41.07
Total for DIVISION F	$4,650.88	$46.51
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$323.80	$3.24
Other	$218.95	$2.19
Total for MAJOR GROUP 56	$542.75	$5.43
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	$599.54	$5.99
Other	$527.72	$5.28
Total for MAJOR GROUP 59	$1,127.26	$11.27
Total for DIVISION G	$9,429.44	$94.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

La Bolt - 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			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			$11,030.40	$110.30
		Total for MAJOR GROUP 73	$11,030.40	$110.30
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,977.37	$129.77

La Bolt - General Recap

D	Manufacturing	$299.65	$3.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,062.59	$150.63
F	Wholesale Trade	$4,650.88	$46.51
G	Retail Trade	$9,429.44	$94.30
I	Services	$12,977.37	$129.77
	Other	$5,551.40	$55.51
	Total for La Bolt - General	$47,971.33	$479.72

La Bolt Recap

D	Manufacturing	$299.65	$3.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,062.59	$150.63
F	Wholesale Trade	$4,650.88	$46.51
G	Retail Trade	$9,429.44	$94.30
I	Services	$12,977.37	$129.77
	Other	$5,551.40	$55.51
	Total for La Bolt	$47,971.33	$479.72

Taxable	Tax Due

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,316.69	$46.34
Other	$1,987.39	$39.75
Total for MAJOR GROUP 17	$4,304.08	$86.09
Total for DIVISION C	$4,853.08	$97.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,895.32	$37.91
Other	$711.76	$14.24
Total for MAJOR GROUP 27	$2,607.08	$52.15
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	$11,831.12	$236.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,081.50	$141.63
Total for MAJOR GROUP 42	$7,081.50	$141.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,788.07	$575.76
4813 Telephone Communications, Except Radiotelephone	$5,111.78	$102.23
4899 Communications Services, NEC	$682.63	$13.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,553.48	$751.07
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	$89,027.75	$1,780.56

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,020.02	$100.40
5045 Computers and Computer Peripheral Equipment and Software	$2,167.17	$43.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,948.47	$138.97
5074 Plumbing and Heating Equipment and Supplies	$1,048.13	$20.96
Other	$28,236.68	$564.74
Total for MAJOR GROUP 50	$43,420.47	$868.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,503.41	$30.07
5145 Confectionery	$807.04	$16.14
Other	$50,767.22	$1,015.35
Total for MAJOR GROUP 51	$53,077.67	$1,061.56
Total for DIVISION F	$96,498.14	$1,929.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,821.57	$596.43
Other	$479.12	$9.58
Total for MAJOR GROUP 52	$30,300.69	$606.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,048.04	$100.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,361.08	$107.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,142.04	$4,502.85
Other	$5,911.79	$118.23
Total for MAJOR GROUP 54	$231,053.83	$4,621.08
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	$743.86	$14.88
5651 Family Clothing Stores	$1,211.16	$24.23
5661 Shoe Stores	$305.90	$6.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,371.92	$47.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,539.95	$130.80
Other	$1,290.26	$25.81
Total for MAJOR GROUP 57	$7,830.21	$156.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,401.22	$268.02
Total for MAJOR GROUP 58	$13,401.22	$268.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,930.16	$138.61
5941 Sporting Goods Stores and Bicycle Shops	$1,966.10	$39.32
5943 Stationery Stores	$498.00	$9.96
5961 Catalog and Mail-Order Houses	$4,588.38	$91.76
5963 Direct Selling Establishments	$3,028.70	$60.57
5999 Miscellaneous Retail Stores, NEC	$13,654.99	$289.27
Other	$2,074.99	$41.51
Total for MAJOR GROUP 59	$32,741.32	$671.00
Total for DIVISION G	$323,137.62	$6,478.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository 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 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	$8,535.11	$170.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,482.85	$229.67
Total for MAJOR GROUP 72	$11,482.85	$229.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,108.58	$62.18
7372 Prepackaged Software	$3,176.52	$63.53
7379 Computer Related Services, NEC	$302.83	$6.06
7389 Miscellaneous Business Services	$1,862.73	$37.26
Other	$3,796.19	$75.92
Total for MAJOR GROUP 73	$12,246.85	$244.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$749.79	$15.00
Total for MAJOR GROUP 75	$749.79	$15.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$703.00	$14.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$718.50	$14.38
Total for DIVISION I	$84,337.41	$1,686.79
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Lake Andes - General *continued...*

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

	Taxable	Tax Due
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

Lake Andes - General Recap

C	Construction	$4,853.08	$97.07
D	Manufacturing	$11,831.12	$236.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,027.75	$1,780.56
F	Wholesale Trade	$96,498.14	$1,929.97
G	Retail Trade	$323,137.62	$6,480.70
H	Finance, Insurance, And Real Estate	$8,535.11	$170.70
I	Services	$84,337.41	$1,686.79
	Other	$23,521.81	$470.43
	Total for Lake Andes - General	$641,742.04	$12,852.86

Lake Andes Recap

C	Construction	$4,853.08	$97.07
D	Manufacturing	$11,831.12	$236.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,027.75	$1,780.56
F	Wholesale Trade	$96,498.14	$1,929.97
G	Retail Trade	$323,137.62	$6,480.70
H	Finance, Insurance, And Real Estate	$8,535.11	$170.70
I	Services	$84,337.41	$1,686.79
	Other	$23,521.81	$470.43
	Total for Lake Andes	$641,742.04	$12,852.86

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

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
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,930.70	$19.30
Other	$17,772.49	$177.72
Total for MAJOR GROUP 17	$19,703.19	$197.02
Total for DIVISION C	$19,703.19	$197.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,360.60	$13.60
2741 Miscellaneous Publishing	$1,742.87	$17.43
Other	$3,131.64	$31.32
Total for MAJOR GROUP 27	$6,235.11	$62.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,457.75	$24.58
Total for MAJOR GROUP 36	$2,457.75	$24.58
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	$198,883.29	$1,988.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,878.77	$158.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,018.77	$170.19
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,782.35	$217.82
4813 Telephone Communications, Except Radiotelephone	$21,291.20	$212.91
4841 Cable and Other Pay Television Services	$4,281.80	$42.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,577.29	$475.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,874.84	$2,038.75

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$203,874.84	$2,038.75
Total for DIVISION E	$269,107.90	$2,691.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$73,147.11	$731.47
5045 Computers and Computer Peripheral Equipment and Software	$1,753.40	$17.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,366.38	$93.67
5049 Professional Equipment and Supplies, NEC	$14,632.34	$146.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,711.64	$237.12
5074 Plumbing and Heating Equipment and Supplies	$8,859.66	$88.60
5084 Industrial Machinery and Equipment	$123,616.89	$1,236.17
Other	$25,402.97	$254.02
Total for MAJOR GROUP 50	$280,490.39	$2,804.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,190.55	$471.91
Total for MAJOR GROUP 51	$47,190.55	$471.91
Total for DIVISION F	$327,680.94	$3,276.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,751.67	$2,077.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$212,571.68	$2,125.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,259.53	$32.59
Total for MAJOR GROUP 53	$3,259.53	$32.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,549.90	$775.49
5499 Miscellaneous Food Stores	$552.05	$5.52
Other	$7,000.70	$70.00
Total for MAJOR GROUP 54	$85,102.65	$851.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,981.66	$49.82
5541 Gasoline Service Station	$5,461.19	$54.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,691.85	$126.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.20	$4.12
5651 Family Clothing Stores	$1,212.81	$12.12
Other	$391.95	$3.92
Total for MAJOR GROUP 56	$2,016.96	$20.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,833.30	$68.33
Total for MAJOR GROUP 57	$6,833.30	$68.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,044.90	$20.45
5942 Book Stores	$1,461.15	$14.61
5943 Stationery Stores	$7,796.37	$77.97
5961 Catalog and Mail-Order Houses	$2,314.07	$23.13
5963 Direct Selling Establishments	$6,778.90	$67.79
5999 Miscellaneous Retail Stores, NEC	$17,578.59	$175.77
Other	$13,505.03	$135.05
Total for MAJOR GROUP 59	$51,479.01	$514.77

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$413,773.25	$4,137.68
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,727.00	$27.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,842.15	$88.43
Total for MAJOR GROUP 72	$8,842.15	$88.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,008.95	$50.09
7372 Prepackaged Software	$1,191.00	$11.91
7389 Miscellaneous Business Services	$736.00	$7.37
Other	$9,896.11	$98.97
Total for MAJOR GROUP 73	$16,832.06	$168.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,519.21	$45.19
Other	$29,150.21	$291.50
Total for MAJOR GROUP 75	$33,669.42	$336.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,309.17	$383.09
Other	$2,693.16	$26.93
Total for MAJOR GROUP 76	$41,002.33	$410.02
MAJOR GROUP: 78 Motion Pictures		
Other	$3,348.60	$33.48
Total for MAJOR GROUP 78	$3,348.60	$33.48
MAJOR GROUP: 80 Health Services		
Other	$8,932.22	$89.32
Total for MAJOR GROUP 80	$8,932.22	$89.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,697.50	$16.98
Other	$23,010.22	$230.10
Total for MAJOR GROUP 87	$24,707.72	$247.08
Total for DIVISION I	$138,707.80	$1,387.10

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

Returns Filed: January 2011 to February 2011

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$19,703.19	$197.02
D	Manufacturing	$198,883.29	$1,988.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,107.90	$2,691.08
F	Wholesale Trade	$327,680.94	$3,276.83
G	Retail Trade	$413,773.25	$4,137.68
H	Finance, Insurance, And Real Estate	$2,727.00	$27.27
I	Services	$138,707.80	$1,387.10
	Other	$12,505.00	$125.05
	Total for Lake Norden - General	$1,383,088.37	$13,830.86

Lake Norden Recap

C	Construction	$19,703.19	$197.02
D	Manufacturing	$198,883.29	$1,988.83
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Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$191,554.23	$3,839.95
Total for MAJOR GROUP 17	$191,554.23	$3,839.95
Total for DIVISION C	$195,443.23	$3,917.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,541.47	$70.84
Total for MAJOR GROUP 23	$3,541.47	$70.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,831.03	$76.62
2752 Commercial Printing, Lithographic	$386.18	$8.19
Other	$1,082.97	$21.67
Total for MAJOR GROUP 27	$5,300.18	$106.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$17,324.41	$346.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,819.17	$96.38
Total for MAJOR GROUP 42	$4,819.17	$96.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,888.49	$557.78
4813 Telephone Communications, Except Radiotelephone	$18,989.42	$379.78
4841 Cable and Other Pay Television Services	$21,555.28	$431.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,674.59	$1,373.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,696.06	$2,893.93
Total for MAJOR GROUP 49	$144,696.06	$2,893.93
Total for DIVISION E	$218,189.82	$4,363.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$853.69	$17.07
5045 Computers and Computer Peripheral Equipment and Software	$3,418.67	$68.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,566.05	$231.32
5074 Plumbing and Heating Equipment and Supplies	$26,296.66	$525.93

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$22,628.21	$452.56
Total for MAJOR GROUP 50	$64,763.28	$1,295.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,333.54	$26.67
Other	$67,012.30	$1,340.25
Total for MAJOR GROUP 51	$68,345.84	$1,366.92
Total for DIVISION F	$133,109.12	$2,662.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,994.18	$159.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,111.14	$162.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,555.88	$191.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,971.38	$219.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,182.49	$3,523.65
Other	$4,335.36	$86.70
Total for MAJOR GROUP 54	$180,517.85	$3,610.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	($465.50)	($9.31)
5531 Auto and Home Supply Stores	$10,915.81	$218.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,671.78	$2,033.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,953.94	$39.08
5651 Family Clothing Stores	$1,824.83	$36.49
Other	$625.63	$12.51
Total for MAJOR GROUP 56	$4,404.40	$88.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,232.34	$44.65
Other	$11,713.67	$234.28
Total for MAJOR GROUP 57	$13,946.01	$278.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,919.96	$878.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,681.51	$1,033.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,327.01	$66.54
5945 Hobby, Toy, and Game Stores	$17,049.96	$341.00
5961 Catalog and Mail-Order Houses	$3,253.81	$65.07
5963 Direct Selling Establishments	$2,955.10	$59.10
5999 Miscellaneous Retail Stores, NEC	$6,004.58	$120.09
Other	$9,304.21	$186.09
Total for MAJOR GROUP 59	$41,894.67	$837.89
Total for DIVISION G	$413,198.74	$8,263.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,062.24	$81.24
7299 Miscellaneous Personal Services, NEC	$1,253.74	$25.07
Other	$19,873.87	$397.48
Total for MAJOR GROUP 72	$25,189.85	$503.79
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$15,866.25	$317.33
7372 Prepackaged Software	$1,250.00	$25.00
7379 Computer Related Services, NEC	$287.95	$5.76
7389 Miscellaneous Business Services	$25,950.74	$519.01
Other	$6,826.17	$136.53
Total for MAJOR GROUP 73	$50,181.11	$1,003.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,710.90	$154.22
Total for MAJOR GROUP 76	$7,710.90	$154.22
MAJOR GROUP: 78 Motion Pictures		
Other	$2,358.50	$47.17
Total for MAJOR GROUP 78	$2,358.50	$47.17
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,978.50	$39.57
Other	$757.49	$15.15
Total for MAJOR GROUP 87	$2,735.99	$54.72
Total for DIVISION I	$121,422.05	$2,428.45

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

Lake Preston - General Recap

C	Construction	$195,443.23	$3,916.73
D	Manufacturing	$17,324.41	$346.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,189.82	$4,363.81
F	Wholesale Trade	$133,109.12	$2,662.17
G	Retail Trade	$413,198.74	$8,263.96
I	Services	$121,422.05	$2,428.45
	Other	$3,573.50	$71.47
	Total for Lake Preston - General	$1,102,260.87	$22,053.56

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

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Lake Preston Recap

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Langford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,604.04	$26.04
Other	$1,360.42	$13.61
Total for MAJOR GROUP 27	$3,964.46	$39.65
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	$25,314.83	$253.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,860.78	$48.60
4813 Telephone Communications, Except Radiotelephone	$14,122.40	$141.22
4841 Cable and Other Pay Television Services	$4,592.00	$45.92
Total for MAJOR GROUP 48	$23,575.18	$235.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,167.61	$391.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$369.59	$3.70
5084 Industrial Machinery and Equipment	($1,510.51)	($15.11)
Other	$2,972.30	$29.73
Total for MAJOR GROUP 50	$1,831.38	$18.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$121.58	$1.22
Other	$106,679.97	$1,066.80
Total for MAJOR GROUP 51	$106,801.55	$1,068.02
Total for DIVISION F	$108,632.93	$1,086.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,907.60	$349.08
Total for MAJOR GROUP 52	$34,907.60	$349.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,715.89	$27.15
Total for MAJOR GROUP 53	$2,715.89	$27.15
MAJOR GROUP: 54 Food Stores		
Other	$9,590.81	$95.91
Total for MAJOR GROUP 54	$9,590.81	$95.91
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$421.70	$4.22
5651 Family Clothing Stores	$724.79	$7.24

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,416.00	$14.16
Total for MAJOR GROUP 56	$2,562.49	$25.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,416.10	$34.17
Total for MAJOR GROUP 57	$3,416.10	$34.17
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	$624.46	$6.24
5961 Catalog and Mail-Order Houses	$2,203.89	$22.04
5963 Direct Selling Establishments	$2,231.00	$22.31
5999 Miscellaneous Retail Stores, NEC	$1,544.66	$15.44
Other	$8,468.62	$84.69
Total for MAJOR GROUP 59	$15,072.63	$150.72
Total for DIVISION G	$92,365.80	$923.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,062.70	$20.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,032.65	$30.32
Total for MAJOR GROUP 72	$3,032.65	$30.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$968.09	$9.68
7389 Miscellaneous Business Services	$1,472.20	$14.72
Other	$2,243.99	$22.45
Total for MAJOR GROUP 73	$4,684.28	$46.85
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: 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		

Langford - 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	$15,143.06	$151.43

Langford - General Recap

D	Manufacturing	$25,314.83	$253.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,167.61	$391.66
F	Wholesale Trade	$108,632.93	$1,086.34
G	Retail Trade	$92,365.80	$923.65
H	Finance, Insurance, And Real Estate	$2,062.70	$20.63
I	Services	$15,143.06	$151.43
	Total for Langford - General	$282,686.93	$2,826.86

Langford Recap

D	Manufacturing	$25,314.83	$253.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,167.61	$391.66
F	Wholesale Trade	$108,632.93	$1,086.34
G	Retail Trade	$92,365.80	$923.65
H	Finance, Insurance, And Real Estate	$2,062.70	$20.63
I	Services	$15,143.06	$151.43
	Total for Langford	$282,686.93	$2,826.86

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,492.29	$109.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,198.90	$123.99
Total for DIVISION A	$6,198.90	$123.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,096.15	$221.92
Total for MAJOR GROUP 15	$11,096.15	$221.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,927.63	$78.55
1731 Electrical Work	$8,063.95	$161.28
Other	$22,597.64	$454.66
Total for MAJOR GROUP 17	$34,589.22	$694.49
Total for DIVISION C	$45,685.37	$916.41
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	$8,161.21	$163.23
2721 Periodicals: Publishing, or Publishing and Printing	$975.26	$19.51
2731 Books: Publishing, or Publishing and Printing	$148.92	$2.98
2741 Miscellaneous Publishing	$374.83	$7.50
2752 Commercial Printing, Lithographic	$4,493.34	$103.92
2759 Commercial Printing, NEC	$1,295.19	$26.13
Other	$930.05	$18.60
Total for MAJOR GROUP 27	$16,378.80	$341.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$619.52	$12.39
Total for MAJOR GROUP 36	$619.52	$12.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($26,774.12)	($521.17)
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

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,669.93	$213.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,787.43	$215.75
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	$149,215.08	$2,984.29
4813 Telephone Communications, Except Radiotelephone	$12,743.46	$254.87
4841 Cable and Other Pay Television Services	$125,196.59	$2,503.93
4899 Communications Services, NEC	$4,151.00	$83.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$291,868.13	$5,837.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,196.93	$7,163.94
Total for MAJOR GROUP 49	$358,196.93	$7,163.94
Total for DIVISION E	$661,639.70	$13,232.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,158.79	$63.17
5045 Computers and Computer Peripheral Equipment and Software	$6,982.00	$139.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,256.94	$165.14
5064 Electrical Appliances, Television and Radio Sets	$1,197.34	$23.95
5074 Plumbing and Heating Equipment and Supplies	$5,786.36	$115.74
5087 Service Establishment Equipment and Supplies	$536.00	$10.72
Other	$67,223.39	$1,344.48
Total for MAJOR GROUP 50	$93,140.82	$1,862.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,281.97	$325.64
5142 Packaged Frozen Foods	$1,156.07	$23.13
Other	$1,237.91	$24.76
Total for MAJOR GROUP 51	$18,675.95	$373.53
Total for DIVISION F	$111,816.77	$2,236.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,234.25	$1,424.69
5251 Hardware Stores	$3,178.41	$63.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,556.35	$1,491.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$216,375.55	$4,327.51
Other	$2,003.99	$40.07
Total for MAJOR GROUP 53	$218,379.54	$4,367.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$690,674.52	$13,813.49
5499 Miscellaneous Food Stores	$274.83	$5.50
Other	$372.60	$7.45
Total for MAJOR GROUP 54	$691,321.95	$13,826.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,262.52	$65.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,326.29	$66.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,013.34	$20.26
5651 Family Clothing Stores	$4,017.35	$80.35

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$3,961.18	$79.23
Other	$788.14	$15.76
Total for MAJOR GROUP 56	$9,780.01	$195.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,324.96	$146.50
5722 Household Appliance Stores	$1,745.68	$34.92
5731 Radio, Television, and Consumer Electronics Stores	$4,878.90	$97.58
Other	$3,029.35	$60.58
Total for MAJOR GROUP 57	$16,978.89	$339.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,789.33	$1,875.78
5813 Drinking Places	$65,324.24	$1,306.47
Total for MAJOR GROUP 58	$159,113.57	$3,182.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,558.50	$111.17
5943 Stationery Stores	$3,523.50	$70.47
5945 Hobby, Toy, and Game Stores	$1,320.08	$26.40
5947 Gift, Novelty, and Souvenir Shops	$10,453.39	$209.07
5961 Catalog and Mail-Order Houses	$16,909.91	$338.21
5963 Direct Selling Establishments	$10,516.75	$210.34
5999 Miscellaneous Retail Stores, NEC	$50,512.08	$1,010.24
Other	$95,060.44	$1,901.21
Total for MAJOR GROUP 59	$193,854.65	$3,877.11
Total for DIVISION G	$1,367,311.25	$27,346.21
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	$705.38	$14.11
Total for MAJOR GROUP 61	$705.38	$14.11
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,542.03	$30.84
Total for MAJOR GROUP 63	$1,542.03	$30.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,659.68	$113.19
Total for MAJOR GROUP 64	$5,659.68	$113.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,819.61	$1,196.39
Total for MAJOR GROUP 65	$59,819.61	$1,196.39
Total for DIVISION H	$68,058.20	$1,361.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,723.95	$974.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$50,060.36	$1,001.21
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$840.09	$16.80
7231 Beauty Shops	$27,275.59	$545.51
Other	$6,016.22	$120.33
Total for MAJOR GROUP 72	$34,131.90	$682.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$758.71	$15.18
7331 Direct Mail Advertising Services	$611.75	$12.24
7342 Disinfecting and Pest Control Services	$1,540.00	$30.80

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$14,704.23	$294.08
7359 Equipment Rental and Leasing, NEC	$8,063.58	$161.28
7372 Prepackaged Software	$7,947.46	$158.95
7374 Computer Processing and Data Preparation and Processing Services	$286.99	$5.74
7379 Computer Related Services, NEC	$365.37	$7.31
7382 Security Systems Services	$5,408.58	$170.10
7389 Miscellaneous Business Services	$8,361.78	$172.13
Other	$7,259.50	$145.19
Total for MAJOR GROUP 73	$55,307.95	$1,173.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,292.34	$185.85
Other	$32,453.49	$649.07
Total for MAJOR GROUP 75	$41,745.83	$834.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$29,879.01	$597.58
7699 Repair Shops and Related Services, NEC	$91,996.39	$1,839.94
Other	$5,204.74	$104.10
Total for MAJOR GROUP 76	$127,080.14	$2,541.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,248.83	$304.98
Total for MAJOR GROUP 78	$15,248.83	$304.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,086.40	$541.72
Total for MAJOR GROUP 79	$27,086.40	$541.72
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	$25,907.18	$518.14
Total for MAJOR GROUP 81	$25,907.18	$518.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,388.82	$147.77
8713 Surveying Services	$3,075.00	$61.50
8721 Accounting, Auditing, and Bookkeeping Services	$8,565.21	$171.31
8742 Management Consulting Services	$12,490.91	$249.82
Other	$10,093.11	$201.87
Total for MAJOR GROUP 87	$41,613.05	$832.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,607.29	$72.14
Total for MAJOR GROUP 89	$3,607.29	$72.14
Total for DIVISION I	$424,901.40	$8,564.90

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,198.90	$123.99
C	Construction	$45,685.37	$916.41
D	Manufacturing	($26,774.12)	($521.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$661,639.70	$13,232.78
F	Wholesale Trade	$111,816.77	$2,236.37
G	Retail Trade	$1,367,311.25	$27,346.21
H	Finance, Insurance, And Real Estate	$68,058.20	$1,361.16
I	Services	$424,901.40	$8,533.71
	Total for Lead - General	$2,658,837.47	$53,229.46

Lead - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$83,620.86	$836.20
	Total for MAJOR GROUP 54	$83,620.86	$836.20
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		$84,557.15	$845.59
5813 Drinking Places		$64,489.06	$644.89
	Total for MAJOR GROUP 58	$149,046.21	$1,490.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$75,314.30	$753.15
	Total for MAJOR GROUP 59	$75,314.30	$753.15
	Total for DIVISION G	$308,087.25	$3,080.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		($152,566.54)	($1,525.70)

Lead - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	($151,230.13)	($1,512.34)
MAJOR GROUP:	73	Business Services		
Other			$2,300.00	$23.00
		Total for MAJOR GROUP 73	$2,300.00	$23.00
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$20,475.85	$204.76
		Total for MAJOR GROUP 79	$20,475.85	$204.76
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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	($107,377.56)	($1,073.81)

Lead - Gross Receipts Recap

G	Retail Trade	$308,087.25	$3,080.89
I	Services	($107,377.56)	($1,073.81)
	Other	$14,306.75	$143.07
	Total for Lead - Gross Receipts	$215,016.44	$2,150.15

Lead Recap

A	Agriculture, Forestry, And Fishing	$6,198.90	$123.99
C	Construction	$45,685.37	$916.41
D	Manufacturing	($26,774.12)	($521.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$661,639.70	$13,232.78
F	Wholesale Trade	$111,816.77	$2,236.37
G	Retail Trade	$1,675,398.50	$30,427.10
H	Finance, Insurance, And Real Estate	$68,058.20	$1,361.16
I	Services	$317,523.84	$7,459.90
	Other	$14,306.75	$143.07
	Total for Lead	$2,873,853.91	$55,379.61

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Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,113.02	$262.26
Total for MAJOR GROUP 07	$13,113.02	$262.26
Total for DIVISION A	$13,113.02	$262.26
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,329.74	$66.59
1731 Electrical Work	$8,631.52	$170.71
Other	$185,114.06	$4,678.98
Total for MAJOR GROUP 17	$197,075.32	$4,916.28
Total for DIVISION C	$218,078.12	$5,336.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,328.90	$26.57
Total for MAJOR GROUP 20	$1,328.90	$26.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,579.43	$111.58
2752 Commercial Printing, Lithographic	$787.10	$16.22
2759 Commercial Printing, NEC	$5,998.09	$119.96
Other	$661.26	$13.23
Total for MAJOR GROUP 27	$13,025.88	$260.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$25,698.91	$514.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,511.52	$990.23
4813 Telephone Communications, Except Radiotelephone	$42,766.17	$855.33
4841 Cable and Other Pay Television Services	$21,438.00	$428.76

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$259.80	$5.20
Total for MAJOR GROUP 48	$113,975.49	$2,279.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,082.19	$4,161.64
Total for MAJOR GROUP 49	$208,082.19	$4,161.64
Total for DIVISION E	$323,498.59	$6,469.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,004.96	$20.10
5045 Computers and Computer Peripheral Equipment and Software	$3,666.00	$73.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,340.78	$426.82
5074 Plumbing and Heating Equipment and Supplies	$60,363.73	$1,207.28
Other	$44,041.75	$880.84
Total for MAJOR GROUP 50	$130,417.22	$2,608.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,584.50	$51.69
Other	$53,937.31	$1,078.74
Total for MAJOR GROUP 51	$56,521.81	$1,130.43
Total for DIVISION F	$186,939.03	$3,738.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$273,496.61	$5,469.93
5251 Hardware Stores	$2,763.54	$55.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$281,811.79	$5,636.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,707.60	$154.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,347.93	$186.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$345,654.34	$6,913.09
5499 Miscellaneous Food Stores	$2,031.83	$40.63
Other	$9,985.52	$199.72
Total for MAJOR GROUP 54	$357,671.69	$7,153.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,291.06	$965.82
5541 Gasoline Service Station	$119,977.75	$2,399.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$169,520.87	$3,390.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,549.65	$30.99
5651 Family Clothing Stores	$5,356.26	$107.13
5661 Shoe Stores	$241.92	$4.84
5699 Miscellaneous Apparel and Accessory Stores	$17,117.19	$342.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,329.52	$486.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,247.06	$24.95
5731 Radio, Television, and Consumer Electronics Stores	$3,450.91	$69.02
5734 Computer and Computer Software Stores	$41,755.72	$838.29
Other	$23,740.99	$474.82
Total for MAJOR GROUP 57	$70,194.68	$1,407.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,398.55	$1,207.96
Other	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$99,972.83	$1,999.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,388.41	$167.77
5942 Book Stores	$2,997.03	$59.94
5943 Stationery Stores	$3,889.24	$77.79
5947 Gift, Novelty, and Souvenir Shops	$37,711.50	$754.23
5961 Catalog and Mail-Order Houses	$10,282.44	$205.65
5963 Direct Selling Establishments	$10,316.80	$206.33
5999 Miscellaneous Retail Stores, NEC	$93,447.17	$1,868.95
Other	$30,148.75	$602.97
Total for MAJOR GROUP 59	$197,181.34	$3,943.63
Total for DIVISION G	$1,210,030.65	$24,203.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,599.00	$131.98
Total for MAJOR GROUP 65	$6,599.00	$131.98
Total for DIVISION H	$9,228.16	$184.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,717.53	$174.35
7299 Miscellaneous Personal Services, NEC	$10,266.25	$205.33
Other	$34,193.20	$683.86
Total for MAJOR GROUP 72	$53,176.98	$1,063.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$143.11	$2.86
7359 Equipment Rental and Leasing, NEC	$7,059.75	$141.20
7372 Prepackaged Software	$6,808.79	$136.17
7374 Computer Processing and Data Preparation and Processing Services	$368.62	$7.37
7379 Computer Related Services, NEC	$1,400.50	$28.01
7389 Miscellaneous Business Services	$14,967.95	$299.36
Other	$9,207.59	$184.15
Total for MAJOR GROUP 73	$39,956.31	$799.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$181,599.56	$3,632.00
Other	$26,074.05	$521.48
Total for MAJOR GROUP 75	$207,673.61	$4,153.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$357.33	$7.15
Total for MAJOR GROUP 76	$357.33	$7.15
MAJOR GROUP: 78 Motion Pictures		
Other	$9,340.62	$186.81
Total for MAJOR GROUP 78	$9,340.62	$186.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,701.99	$734.04
Total for MAJOR GROUP 79	$36,701.99	$734.04
MAJOR GROUP: 80 Health Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,104.89	$542.10
Total for MAJOR GROUP 81	$27,104.89	$542.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,084.07	$861.69
8742 Management Consulting Services	$1,279.44	$25.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$45,219.49	$904.40
Total for DIVISION I	$524,403.94	$10,488.09
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

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$13,113.02	$262.26
C	Construction	$218,078.12	$5,336.34
D	Manufacturing	$25,698.91	$514.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,498.59	$6,469.98
F	Wholesale Trade	$186,939.03	$3,738.79
G	Retail Trade	$1,210,030.65	$24,203.81
H	Finance, Insurance, And Real Estate	$9,228.16	$184.56
I	Services	$524,403.94	$10,488.09
	Other	$120.00	$2.40
	Total for Lemmon - General	$2,511,110.42	$51,200.68

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$13,113.02	$262.26
C	Construction	$218,078.12	$5,336.34
D	Manufacturing	$25,698.91	$514.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,498.59	$6,469.98
F	Wholesale Trade	$186,939.03	$3,738.79
G	Retail Trade	$1,210,030.65	$24,203.81
H	Finance, Insurance, And Real Estate	$9,228.16	$184.56
I	Services	$524,403.94	$10,488.09
	Other	$120.00	$2.40
	Total for Lemmon	$2,511,110.42	$51,200.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,719.48	$74.38
Other	$10,016.93	$200.34
Total for MAJOR GROUP 07	$13,736.41	$274.72
Total for DIVISION A	$13,736.41	$274.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,904.25	$38.08
1751 Carpentry Work	$6,596.68	$131.93
Other	$76,889.40	$1,548.14
Total for MAJOR GROUP 17	$85,390.33	$1,718.15
Total for DIVISION C	$746,883.15	$14,948.01
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: 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	$6,962.17	$139.24
2731 Books: Publishing, or Publishing and Printing	$207.42	$4.15
2752 Commercial Printing, Lithographic	$1,625.46	$32.98
2759 Commercial Printing, NEC	$7,103.14	$142.07
Other	$1,564.99	$31.30
Total for MAJOR GROUP 27	$17,463.18	$349.74
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: 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

Lennox - 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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$484,486.41	$9,690.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,546.00	$430.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,670.99	$433.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97,290.38	$1,945.80
4813 Telephone Communications, Except Radiotelephone	$4,465.14	$89.29
4841 Cable and Other Pay Television Services	$95,933.81	$1,918.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$198,190.43	$3,963.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$283,363.49	$5,518.85
Total for MAJOR GROUP 49	$283,363.49	$5,518.85
Total for DIVISION E	$503,484.91	$9,921.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,770.75	$195.41
5045 Computers and Computer Peripheral Equipment and Software	$10,642.83	$212.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,910.20	$598.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,664.32	$333.28
5064 Electrical Appliances, Television and Radio Sets	$1,374.34	$27.49
5074 Plumbing and Heating Equipment and Supplies	$4,860.50	$97.21
5087 Service Establishment Equipment and Supplies	$605.44	$12.11
Other	$93,931.09	$1,878.60
Total for MAJOR GROUP 50	$167,759.47	$3,355.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$91.00	$1.82
5141 Groceries, General Line	$281,112.41	$5,622.25
Other	$18,088.75	$361.78
Total for MAJOR GROUP 51	$299,292.16	$5,985.85
Total for DIVISION F	$467,051.63	$9,341.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,471.60	$1,209.44

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$11,704.14	$234.08
Total for MAJOR GROUP 52	$72,175.74	$1,443.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,010.29	$420.20
Other	$2,868.11	$57.36
Total for MAJOR GROUP 53	$23,878.40	$477.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,724.94	$3,054.49
5499 Miscellaneous Food Stores	$1,751.53	$35.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,148.93	$3,102.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,321.42	$146.42
5541 Gasoline Service Station	$68,508.96	$1,370.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,193.52	$1,683.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,739.35	$74.78
5632 Women’s Accessory and Specialty Stores	$1,086.50	$21.74
5651 Family Clothing Stores	$4,870.75	$97.42
Other	$2,221.34	$44.43
Total for MAJOR GROUP 56	$11,917.94	$238.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,817.74	$336.35
5722 Household Appliance Stores	$11,629.43	$232.59
5734 Computer and Computer Software Stores	$4,982.63	$99.66
Other	$15,695.74	$313.91
Total for MAJOR GROUP 57	$49,125.54	$982.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,999.14	$579.98
5813 Drinking Places	$51,689.49	$1,033.79
Total for MAJOR GROUP 58	$80,688.63	$1,613.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,301.23	$66.03
5942 Book Stores	$735.42	$14.71
5943 Stationery Stores	$3,927.02	$78.53
5945 Hobby, Toy, and Game Stores	$1,628.27	$32.57
5947 Gift, Novelty, and Souvenir Shops	$1,048.25	$20.97
5961 Catalog and Mail-Order Houses	$18,039.44	$360.79
5963 Direct Selling Establishments	$9,818.12	$196.35
5999 Miscellaneous Retail Stores, NEC	$45,940.32	$918.80
Other	$34,720.19	$694.80
Total for MAJOR GROUP 59	$119,158.26	$2,383.55
Total for DIVISION G	$596,286.96	$11,926.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,328.74	$46.57
Total for MAJOR GROUP 60	$2,328.74	$46.57
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$8,998.96	$179.98

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$8,998.96	$179.98
Total for DIVISION H	$12,812.44	$256.24

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,014.12	$40.28
7218 Industrial Launderers	$1,191.52	$23.83
7221 Photographic Studios, Portrait	$1,681.68	$33.64
7231 Beauty Shops	$5,016.37	$100.32
7299 Miscellaneous Personal Services, NEC	$344.38	$6.89
Other	$36,980.05	$739.60
Total for MAJOR GROUP 72	$47,228.12	$944.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$361.98	$7.24
7349 Building Cleaning and Maintenance Services, NEC	$4,943.04	$98.86
7359 Equipment Rental and Leasing, NEC	$54,712.44	$1,094.24
7372 Prepackaged Software	$7,373.40	$147.47
7379 Computer Related Services, NEC	$5,363.41	$107.26
7389 Miscellaneous Business Services	$23,435.42	$521.47
Other	$25,681.96	$513.64
Total for MAJOR GROUP 73	$121,871.65	$2,490.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,729.65	$34.60
Other	$68,622.14	$1,372.45
Total for MAJOR GROUP 75	$70,351.79	$1,407.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,124.49	$62.49
Other	$596.03	$11.92
Total for MAJOR GROUP 76	$3,720.52	$74.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,322.59	$86.44
Total for MAJOR GROUP 79	$4,322.59	$86.44
MAJOR GROUP: 80 Health Services		
Other	$6,305.80	$126.12
Total for MAJOR GROUP 80	$6,305.80	$126.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$6,583.05	$131.66
8742 Management Consulting Services	$2,124.73	$42.49
Other	$2,096.40	$41.93
Total for MAJOR GROUP 87	$10,804.18	$216.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$493.40	$9.87

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$493.40	$9.87
Total for DIVISION I	$283,324.39	$5,719.24

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$13,736.41	$274.72
C	Construction	$746,883.15	$14,948.01
D	Manufacturing	$484,486.41	$9,690.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,484.91	$9,921.25
F	Wholesale Trade	$467,051.63	$9,341.00
G	Retail Trade	$596,286.96	$11,926.11
H	Finance, Insurance, And Real Estate	$12,812.44	$256.24
I	Services	$283,324.39	$5,719.24
	Other	$453.00	$9.06
	Total for Lennox - General	$3,108,519.30	$62,085.85

Lennox Recap

A	Agriculture, Forestry, And Fishing	$13,736.41	$274.72
C	Construction	$746,883.15	$14,948.01
D	Manufacturing	$484,486.41	$9,690.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,484.91	$9,921.25
F	Wholesale Trade	$467,051.63	$9,341.00
G	Retail Trade	$596,286.96	$11,926.11
H	Finance, Insurance, And Real Estate	$12,812.44	$256.24
I	Services	$283,324.39	$5,719.24
	Other	$453.00	$9.06
	Total for Lennox	$3,108,519.30	$62,085.85

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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.

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,996.45	$39.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,377.87	$47.57
Total for DIVISION C	$2,695.56	$53.92
DIVISION: D Manufacturing		
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	$3,273.17	$65.46
2752 Commercial Printing, Lithographic	$886.44	$17.73
Other	$732.27	$14.65
Total for MAJOR GROUP 27	$4,891.88	$97.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$13,345.92	$266.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,655.17	$213.11
4813 Telephone Communications, Except Radiotelephone	$20,820.47	$416.41
4841 Cable and Other Pay Television Services	$1,584.70	$31.69
Total for MAJOR GROUP 48	$33,060.34	$661.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,572.82	$1,531.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$893.78	$17.87
5084 Industrial Machinery and Equipment	$1,511.55	$30.23
Other	$5,633.76	$112.69
Total for MAJOR GROUP 50	$8,039.09	$160.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,770.02	$775.40
Total for MAJOR GROUP 51	$38,770.02	$775.40
Total for DIVISION F	$46,809.11	$936.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,292.08	$1,625.85
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$81,358.08	$1,627.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,486.38	$29.72
Total for MAJOR GROUP 53	$1,486.38	$29.72
MAJOR GROUP: 54 Food Stores		
Other	$1,672.04	$33.44
Total for MAJOR GROUP 54	$1,672.04	$33.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,247.00	$24.94
5541 Gasoline Service Station	$70,961.86	$1,419.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,300.59	$1,446.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,097.12	$21.94
Other	$792.50	$15.85
Total for MAJOR GROUP 56	$1,889.62	$37.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,918.42	$118.37
5722 Household Appliance Stores	$6,053.05	$121.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,256.56	$245.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$938.19	$18.77
5963 Direct Selling Establishments	$2,922.76	$58.46
5999 Miscellaneous Retail Stores, NEC	$509.97	$10.21
Other	$31,991.49	$639.84
Total for MAJOR GROUP 59	$36,362.41	$727.28
Total for DIVISION G	$236,405.68	$4,728.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,813.02	$276.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,935.33	$38.70
Other	$1,562.64	$31.25
Total for MAJOR GROUP 72	$3,497.97	$69.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$992.66	$19.86
7389 Miscellaneous Business Services	$859.33	$17.19
Other	$309.89	$6.20
Total for MAJOR GROUP 73	$2,161.88	$43.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Leola - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$786.61	$15.73
		Total for MAJOR GROUP 76	$786.61	$15.73
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$16,558.42	$331.17
		Total for MAJOR GROUP 79	$16,558.42	$331.17
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$38,944.44	$778.90
		Total for MAJOR GROUP 87	$38,944.44	$778.90
		Total for DIVISION I	$82,491.42	$1,649.85

Leola - General Recap

C	Construction	$2,695.56	$53.92
D	Manufacturing	$13,345.92	$266.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,572.82	$1,531.46
F	Wholesale Trade	$46,809.11	$936.19
G	Retail Trade	$236,405.68	$4,728.14
H	Finance, Insurance, And Real Estate	$13,813.02	$276.26
I	Services	$82,491.42	$1,649.85
	Total for Leola - General	$472,133.53	$9,442.74

Leola Recap

C	Construction	$2,695.56	$53.92
D	Manufacturing	$13,345.92	$266.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,572.82	$1,531.46
F	Wholesale Trade	$46,809.11	$936.19
G	Retail Trade	$236,405.68	$4,728.14
H	Finance, Insurance, And Real Estate	$13,813.02	$276.26
I	Services	$82,491.42	$1,649.85
	Total for Leola	$472,133.53	$9,442.74

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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.

Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($23,575.95)	($303.14)
Total for MAJOR GROUP 17	($23,575.95)	($303.14)
Total for DIVISION C	($23,575.95)	($303.14)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$594.51	$5.94
Other	$673.57	$6.74
Total for MAJOR GROUP 27	$1,268.08	$12.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,468.06	$14.68
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	$9,883.50	$98.84
4813 Telephone Communications, Except Radiotelephone	$6,125.86	$61.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,708.36	$167.09
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	$28,079.52	$280.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,410.60	$24.10
Total for MAJOR GROUP 50	$2,410.60	$24.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,995.10	$69.95
Total for MAJOR GROUP 51	$6,995.10	$69.95
Total for DIVISION F	$9,405.70	$94.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,594.63	$25.95
Total for MAJOR GROUP 53	$2,594.63	$25.95
MAJOR GROUP: 54 Food Stores		
Other	$1,115.71	$11.16
Total for MAJOR GROUP 54	$1,115.71	$11.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,034.15	$10.34
Other	$688.60	$6.89
Total for MAJOR GROUP 56	$1,722.75	$17.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,934.60	$19.34
Total for MAJOR GROUP 57	$1,934.60	$19.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$637.59	$6.38
5961 Catalog and Mail-Order Houses	$1,039.54	$10.40
5963 Direct Selling Establishments	$2,107.00	$21.07
Other	$3,604.52	$36.04
Total for MAJOR GROUP 59	$7,388.65	$73.89
Total for DIVISION G	$53,385.12	$533.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$8,785.39	$87.86
Other	$11,408.60	$114.09
Total for MAJOR GROUP 73	$20,193.99	$201.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$21,693.14	$216.95

Lesterville - General Recap

C	Construction	($23,575.95)	($303.14)
D	Manufacturing	$1,468.06	$14.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,079.52	$280.80
F	Wholesale Trade	$9,405.70	$94.05
G	Retail Trade	$53,385.12	$533.86
I	Services	$21,693.14	$216.95
	Other	$1,215.00	$12.15
	Total for Lesterville - General	$91,670.59	$849.35

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

Returns Filed: January 2011 to February 2011

Lesterville Recap

		Taxable	Tax Due
C	Construction	($23,575.95)	($303.14)
D	Manufacturing	$1,468.06	$14.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,079.52	$280.80
F	Wholesale Trade	$9,405.70	$94.05
G	Retail Trade	$53,385.12	$533.86
I	Services	$21,693.14	$216.95
	Other	$1,215.00	$12.15
	Total for Lesterville	$91,670.59	$849.35

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

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,417.99	$28.35
Other	$1,800.10	$36.00
Total for MAJOR GROUP 27	$3,218.09	$64.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,087.79	$81.75
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	$7,048.17	$140.96
4813 Telephone Communications, Except Radiotelephone	$8,903.61	$178.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,980.78	$339.62
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	$27,392.87	$547.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$525.33	$10.51
Other	$2,169.44	$43.39
Total for MAJOR GROUP 50	$2,694.77	$53.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$40,584.77	$811.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$772.04	$15.44
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$852.71	$17.05
MAJOR GROUP: 54 Food Stores		
Other	$1,876.04	$37.52
Total for MAJOR GROUP 54	$1,876.04	$37.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$521.00	$10.42
Other	$502.25	$10.05
Total for MAJOR GROUP 56	$1,023.25	$20.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,263.22	$25.26
Other	$755.67	$15.12
Total for MAJOR GROUP 57	$2,018.89	$40.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,851.41	$377.04
Total for MAJOR GROUP 58	$18,851.41	$377.04
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$469.16	$9.39
5961 Catalog and Mail-Order Houses	$1,998.80	$39.98
5963 Direct Selling Establishments	$3,078.24	$61.56
5999 Miscellaneous Retail Stores, NEC	$614.22	$12.28
Other	$23,141.68	$462.83
Total for MAJOR GROUP 59	$29,302.10	$586.04
Total for DIVISION G	$60,867.75	$1,217.37
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,303.80	$46.07
Total for MAJOR GROUP 72	$2,303.80	$46.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,149.67	$42.99
7389 Miscellaneous Business Services	$1,109.57	$22.19
Other	$365.40	$7.31
Total for MAJOR GROUP 73	$3,624.64	$72.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,930.31	$238.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,148.31	$242.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Letcher - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$41,659.06	$833.17

Letcher - General Recap

D	Manufacturing	$4,087.79	$81.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,392.87	$547.87
F	Wholesale Trade	$40,584.77	$811.70
G	Retail Trade	$60,867.75	$1,217.37
I	Services	$41,659.06	$833.17
	Other	$518.42	$10.37
	Total for Letcher - General	$175,110.66	$3,502.23

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

DIVISION: I Services

MAJOR 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

Letcher - Gross Receipts Recap

Other	$38,735.74	$387.36
Total for Letcher - Gross Receipts	$38,735.74	$387.36

Letcher Recap

D	Manufacturing	$4,087.79	$81.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,392.87	$547.87
F	Wholesale Trade	$40,584.77	$811.70
G	Retail Trade	$60,867.75	$1,217.37
I	Services	$41,659.06	$833.17
	Other	$39,254.16	$397.73
	Total for Letcher	$213,846.40	$3,889.59

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,265.67	$245.31
Other	$98,681.85	$1,973.64
Total for MAJOR GROUP 07	$110,947.52	$2,218.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$112,467.50	$2,249.35
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	$14,000.81	$280.02
1731 Electrical Work	$23,330.68	$509.95
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,489.19	$49.79
1751 Carpentry Work	$13,663.11	$273.26
1752 Floor Laying and Other Floor Work, NEC	$8,794.66	$175.89
1796 Installation or Erection of Building Equipment, NEC	($314.59)	($10.40)
1799 Special Trade Contractors, NEC	$408,595.36	$8,171.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$504,987.78	$10,138.99
Total for DIVISION C	$505,161.44	$10,142.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,052.89	$41.06
Total for MAJOR GROUP 23	$2,052.89	$41.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$145,427.94	$2,908.56
Total for MAJOR GROUP 24	$145,427.94	$2,908.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$79,479.04	$1,589.57
2721 Periodicals: Publishing, or Publishing and Printing	$1,245.13	$24.91
2731 Books: Publishing, or Publishing and Printing	$4,473.94	$89.48
2741 Miscellaneous Publishing	$1,025.71	$20.51
2752 Commercial Printing, Lithographic	$12,356.69	$248.91
2754 Commercial Printing, Gravure	$16,777.63	$335.55
2759 Commercial Printing, NEC	$5,530.19	$110.60
Other	$4,153.19	$83.07
Total for MAJOR GROUP 27	$125,041.52	$2,502.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$184.79	$3.70
Total for MAJOR GROUP 28	$184.79	$3.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$25,542.46	$510.85
Total for MAJOR GROUP 30	$25,542.46	$510.85

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,225.19	$84.51
Total for MAJOR GROUP 34	$4,225.19	$84.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,391.04	$387.83
Total for MAJOR GROUP 35	$19,391.04	$387.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,770.63	$55.41
Total for MAJOR GROUP 36	$2,770.63	$55.41
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	$564.31	$11.29
Total for MAJOR GROUP 38	$564.31	$11.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$13,074.46	$261.49
Total for MAJOR GROUP 39	$13,074.46	$261.49
Total for DIVISION D	$371,121.69	$7,424.24
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	$57,324.32	$1,146.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$64,255.46	$1,285.12
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	$3,699.42	$73.99
Other	N/A	N/A
Total for MAJOR GROUP 45	$4,258.19	$85.17
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	$367,256.16	$7,345.13
4813 Telephone Communications, Except Radiotelephone	$73,598.42	$1,471.95
4841 Cable and Other Pay Television Services	$265,503.55	$5,310.07
4899 Communications Services, NEC	$4,295.88	$85.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$715,885.47	$14,317.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$694,513.06	$13,890.27
Total for MAJOR GROUP 49	$694,513.06	$13,890.27
Total for DIVISION E	$1,480,819.73	$29,616.41
DIVISION: F Wholesale Trade		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,893.33	$199.11
5032 Brick, Stone, and Related Construction Materials	$2,073.00	$41.47
5043 Photographic Equipment and Supplies	$1,776.35	$35.52
5044 Office Equipment	$50,615.48	$1,012.32
5045 Computers and Computer Peripheral Equipment and Software	$23,540.66	$470.82
5046 Commercial Equipment, NEC	$4,721.06	$94.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,405.48	$408.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,927.45	$1,458.55
5065 Electronic Parts and Equipment, NEC	$3,476.66	$69.54
5074 Plumbing and Heating Equipment and Supplies	$305,026.62	$6,100.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,319.26	$46.39
5084 Industrial Machinery and Equipment	$285,237.35	$5,704.75
5085 Industrial Supplies	$4,740.09	$94.81
5087 Service Establishment Equipment and Supplies	$3,024.54	$60.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$334.70	$6.70
Other	$50,759.52	$1,015.18
Total for MAJOR GROUP 50	$838,871.55	$16,818.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,142.92	$102.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,140.67	$22.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,550.67	$31.01
5141 Groceries, General Line	$19,609.90	$392.20
5142 Packaged Frozen Foods	$12,273.22	$245.47
5145 Confectionery	$602.48	$12.05
5149 Groceries and Related Products, NEC	$18,831.67	$376.63
5191 Farm Supplies	$18,213.85	$364.28
Other	$24,953.71	$499.07
Total for MAJOR GROUP 51	$102,319.09	$2,046.38
Total for DIVISION F	$941,190.64	$18,865.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$416,772.60	$9,490.71
5251 Hardware Stores	$97,330.56	$1,950.29
Other	$25,044.32	$500.89
Total for MAJOR GROUP 52	$539,147.48	$11,941.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$454,145.25	$9,082.91
5331 Variety Stores	$161,924.35	$3,238.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,072,015.21	$21,440.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,600,139.96	$32,002.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$37,096.16	$741.92
5431 Fruit and Vegetable Markets	$8,707.79	$174.16
5441 Candy, Nut, and Confectionery Stores	$1,822.93	$36.46
5461 Retail Bakeries	$8,304.98	$166.10
5499 Miscellaneous Food Stores	$6,509.52	$130.19
Total for MAJOR GROUP 54	$1,662,581.34	$33,251.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$384,682.89	$7,693.67
5531 Auto and Home Supply Stores	$549,703.78	$10,994.08
5541 Gasoline Service Station	$83,844.77	$1,676.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,018,662.94	$20,373.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$51,236.80	$1,024.74

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$8,294.81	$165.90
5632 Women's Accessory and Specialty Stores	$67,340.47	$1,346.81
5651 Family Clothing Stores	$14,010.91	$280.21
5661 Shoe Stores	$4,379.09	$87.58
5699 Miscellaneous Apparel and Accessory Stores	$14,451.58	$289.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$160,439.16	$3,208.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$152,141.33	$3,042.82
5719 Miscellaneous Homefurnishings Stores	$5,408.55	$108.18
5722 Household Appliance Stores	$50,332.56	$1,006.65
5731 Radio, Television, and Consumer Electronics Stores	$36,606.75	$732.14
5734 Computer and Computer Software Stores	$23,873.78	$477.46
5735 Record and Prerecorded Tape Stores	$16,693.52	$333.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$289,738.70	$5,794.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$603,782.24	$12,075.64
5813 Drinking Places	$90,755.34	$1,815.11
Total for MAJOR GROUP 58	$694,537.58	$13,890.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,809.94	$416.20
5941 Sporting Goods Stores and Bicycle Shops	$137,746.51	$2,754.93
5942 Book Stores	$60,850.04	$1,217.01
5943 Stationery Stores	$16,641.79	$332.84
5944 Jewelry Stores	$39,399.76	$788.00
5947 Gift, Novelty, and Souvenir Shops	$37,008.32	$740.16
5961 Catalog and Mail-Order Houses	$46,434.94	$928.70
5962 Automatic Merchandise Machine Operators	$8,982.70	$179.65
5963 Direct Selling Establishments	$73,698.75	$1,473.97
5999 Miscellaneous Retail Stores, NEC	$249,876.17	$5,227.05
Other	$190,194.12	$3,803.88
Total for MAJOR GROUP 59	$881,643.04	$17,862.39
Total for DIVISION G	$6,318,765.45	$127,763.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,284.26	$25.69
Total for MAJOR GROUP 60	$1,284.26	$25.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,441.35	$148.83
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,464.60	$149.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,354.40	$27.09
Total for MAJOR GROUP 64	$1,354.40	$27.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,525.32	$1,270.50
Other	$32,332.67	$646.65
Total for MAJOR GROUP 65	$95,857.99	$1,917.15
MAJOR GROUP: 67 Holding And Other Investment Offices		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$9,765.39	$195.30
Total for MAJOR GROUP 67	$9,765.39	$195.30
Total for DIVISION H	$147,195.81	$2,943.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,440.36	$1,028.81
Total for MAJOR GROUP 70	$51,440.36	$1,028.81
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,560.77	$331.22
7218 Industrial Launderers	$8,902.25	$178.05
7221 Photographic Studios, Portrait	$5,292.34	$105.85
7231 Beauty Shops	$62,492.72	$1,249.87
7299 Miscellaneous Personal Services, NEC	$14,699.62	$293.99
Other	$70,812.72	$1,416.25
Total for MAJOR GROUP 72	$178,760.42	$3,575.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,659.24	$33.18
7335 Commercial Photography	$401.50	$8.03
7338 Secretarial and Court Reporting	$2,286.86	$45.73
7342 Disinfecting and Pest Control Services	$1,066.44	$21.32
7349 Building Cleaning and Maintenance Services, NEC	$26,347.37	$526.94
7352 Medical Equipment Rental and Leasing	$4,048.67	$80.97
7359 Equipment Rental and Leasing, NEC	$74,200.60	$1,484.00
7363 Help Supply Services	$12,228.05	$244.55
7371 Computer Programming Services	$30,335.28	$606.72
7372 Prepackaged Software	$30,509.89	$610.19
7374 Computer Processing and Data Preparation and Processing Services	$2,981.10	$59.62
7375 Information Retrieval Services	$812.78	$16.26
7377 Computer Rental and Leasing	$9,764.36	$195.29
7378 Computer Maintenance and Repair	$13,191.58	$263.84
7379 Computer Related Services, NEC	$29,564.08	$591.28
7382 Security Systems Services	$2,248.79	$44.48
7389 Miscellaneous Business Services	$41,213.40	$824.26
Other	$33,306.16	$666.12
Total for MAJOR GROUP 73	$316,166.15	$6,322.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,824.21	$1,536.48
Other	$21,554.37	$431.09
Total for MAJOR GROUP 75	$98,378.58	$1,967.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$649.13	$12.98
7699 Repair Shops and Related Services, NEC	$96,959.95	$1,939.21
Other	$48,858.46	$977.17
Total for MAJOR GROUP 76	$146,467.54	$2,929.36
MAJOR GROUP: 78 Motion Pictures		
Other	$34,565.52	$691.31
Total for MAJOR GROUP 78	$34,565.52	$691.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,198.56	$123.96
7999 Amusement and Recreation Services, NEC	$38,419.18	$768.38
Other	$12,688.20	$253.77
Total for MAJOR GROUP 79	$57,305.94	$1,146.11
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$11,513.70	$230.28
8041 Offices and Clinics of Chiropractors	$5,571.99	$111.44
8042 Offices and Clinics of Optometrists	$963.53	$19.27
Other	$25,396.45	$507.94

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$43,445.67	$868.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$147,076.01	$2,941.52
Total for MAJOR GROUP 81	$147,076.01	$2,941.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,460.28	$229.20
Total for MAJOR GROUP 82	$11,460.28	$229.20
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		
8713 Surveying Services	$1,941.50	$38.83
8721 Accounting, Auditing, and Bookkeeping Services	$68,994.92	$1,379.90
8734 Testing Laboratories	$28,338.27	$566.76
8742 Management Consulting Services	$19,609.68	$392.20
8748 Business Consulting Services, NEC	$1,606.50	$32.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$121,994.50	$2,439.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,813.07	$756.26
Total for MAJOR GROUP 89	$37,813.07	$756.26
Total for DIVISION I	$1,244,977.26	$24,899.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$112,467.50	$2,249.35
C	Construction	$505,161.44	$10,142.77
D	Manufacturing	$371,121.69	$7,424.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,480,819.73	$29,616.41
F	Wholesale Trade	$941,190.64	$18,865.10
G	Retail Trade	$6,318,765.45	$127,795.45
H	Finance, Insurance, And Real Estate	$147,195.81	$2,943.91
I	Services	$1,244,977.26	$24,899.28
	Other	$120.00	$2.40
	Total for Madison - General	$11,121,819.52	$223,938.91

Madison - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		

Madison - 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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$871.50	$8.72
Total for MAJOR GROUP 51	$871.50	$8.72
Total for DIVISION F	$871.50	$8.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,241.50	$2,222.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$223,361.42	$2,233.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$601,181.04	$6,011.81
5813 Drinking Places	$89,594.98	$895.95
Total for MAJOR GROUP 58	$690,776.02	$6,907.76
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,344.98	$13.45
Other	$89,371.20	$893.72
Total for MAJOR GROUP 59	$90,716.18	$907.17
Total for DIVISION G	$837,675.04	$7,799.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,404.62	$514.05
Total for MAJOR GROUP 70	$51,404.62	$514.05
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Madison - 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
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$72,452.84	$724.53

Madison - Gross Receipts Recap

F	Wholesale Trade	$871.50	$8.72
G	Retail Trade	$837,675.04	$7,799.12
I	Services	$72,452.84	$724.53
	Other	$12,831.47	$128.31
	Total for Madison - Gross Receipts	$923,830.85	$8,660.68

Madison Recap

A	Agriculture, Forestry, And Fishing	$112,467.50	$2,249.35
C	Construction	$505,161.44	$10,142.77
D	Manufacturing	$371,121.69	$7,424.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,480,819.73	$29,616.41
F	Wholesale Trade	$942,062.14	$18,873.82
G	Retail Trade	$7,156,440.49	$135,594.57
H	Finance, Insurance, And Real Estate	$147,195.81	$2,943.91
I	Services	$1,317,430.10	$25,623.81
	Other	$12,951.47	$130.71
	Total for Madison	$12,045,650.37	$232,599.59

ITEMS OF NOTE:

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

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: 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	$1,122.78	$22.45
Other	($2,633.06)	($52.66)
Total for MAJOR GROUP 17	($1,510.28)	($30.21)
Total for DIVISION C	$139.72	$2.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,896.76	$217.94
2752 Commercial Printing, Lithographic	$2,379.33	$48.06
Other	$657.99	$13.16
Total for MAJOR GROUP 27	$13,934.08	$279.16
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,397.15	$428.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,324.16	$146.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,686.65	$153.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,946.69	$798.94
4813 Telephone Communications, Except Radiotelephone	$41,761.54	$835.24
4841 Cable and Other Pay Television Services	$1,517.14	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,438.11	$1,668.78

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,912.80	$1,898.26
Total for MAJOR GROUP 49	$94,912.80	$1,898.26
Total for DIVISION E	$189,379.06	$3,787.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,833.32	$116.67
5045 Computers and Computer Peripheral Equipment and Software	$4,943.50	$98.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,139.94	$102.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,570.94	$51.41
5074 Plumbing and Heating Equipment and Supplies	$4,871.66	$97.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,132.67	$62.65
Other	$45,047.58	$900.96
Total for MAJOR GROUP 50	$71,539.61	$1,430.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,405.50	$28.11
5141 Groceries, General Line	$1,805.15	$36.10
Other	$10,717.45	$214.35
Total for MAJOR GROUP 51	$13,928.10	$278.56
Total for DIVISION F	$85,467.71	$1,709.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,858.17	$1,757.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$88,995.67	$1,779.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,369.14	$47.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,811.81	$56.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,904.49	$3,418.09
5499 Miscellaneous Food Stores	$988.58	$19.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,680.00	$3,533.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,629.97	$332.60
5531 Auto and Home Supply Stores	$327.16	$6.55
5541 Gasoline Service Station	$4,107.25	$82.14
Total for MAJOR GROUP 55	$21,064.38	$421.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,283.54	$25.67
5651 Family Clothing Stores	$1,712.25	$34.25
5699 Miscellaneous Apparel and Accessory Stores	$1,977.29	$39.55
Other	$664.89	$13.30
Total for MAJOR GROUP 56	$5,637.97	$112.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,821.39	$156.43
5722 Household Appliance Stores	$23,057.64	$461.15
5734 Computer and Computer Software Stores	$4,767.08	$95.34
Other	$7,410.81	$148.22
Total for MAJOR GROUP 57	$43,056.92	$861.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,177.33	$603.54
Total for MAJOR GROUP 58	$30,177.33	$603.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,122.09	$22.44

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$2,218.64	$44.37
5943 Stationery Stores	$1,377.34	$27.55
5961 Catalog and Mail-Order Houses	$8,131.31	$162.62
5963 Direct Selling Establishments	$6,506.04	$130.12
5999 Miscellaneous Retail Stores, NEC	$23,478.17	$495.54
Other	$13,330.36	$266.61
Total for MAJOR GROUP 59	$56,163.95	$1,149.25
Total for DIVISION G	$424,588.03	$8,517.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,594.71	$91.89
Total for MAJOR GROUP 60	$4,594.71	$91.89
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,473.45	$49.47
Total for MAJOR GROUP 64	$2,473.45	$49.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,995.40	$219.91
Total for MAJOR GROUP 65	$10,995.40	$219.91
Total for DIVISION H	$18,180.55	$363.61
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		
7218 Industrial Launderers	$1,009.26	$20.18
Other	$7,828.91	$156.58
Total for MAJOR GROUP 72	$8,838.17	$176.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,795.74	$135.91
7372 Prepackaged Software	$2,437.28	$48.75
7389 Miscellaneous Business Services	$3,529.80	$70.59
Other	$8,596.80	$171.94
Total for MAJOR GROUP 73	$21,359.62	$427.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$94,753.85	$1,895.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$95,340.85	$1,906.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,091.87	$241.83
Total for MAJOR GROUP 76	$12,091.87	$241.83
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	$3,774.72	$75.50
Total for MAJOR GROUP 79	$3,774.72	$75.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,676.30	$153.53
Total for MAJOR GROUP 81	$7,676.30	$153.53

Marion - 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	$13,627.38	$272.55
8742 Management Consulting Services	$2,133.11	$42.66
Other	$15,745.50	$314.91
Total for MAJOR GROUP 87	$31,505.99	$630.12
Total for DIVISION I	$186,498.59	$3,729.95
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

Marion - General Recap

C	Construction	$139.72	$2.79
D	Manufacturing	$21,397.15	$428.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,379.06	$3,787.60
F	Wholesale Trade	$85,467.71	$1,709.34
G	Retail Trade	$424,588.03	$8,520.66
H	Finance, Insurance, And Real Estate	$18,180.55	$363.61
I	Services	$186,498.59	$3,729.95
	Other	$4,194.84	$83.90
	Total for Marion - General	$929,845.65	$18,626.27

Marion Recap

C	Construction	$139.72	$2.79
D	Manufacturing	$21,397.15	$428.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,379.06	$3,787.60
F	Wholesale Trade	$85,467.71	$1,709.34
G	Retail Trade	$424,588.03	$8,520.66
H	Finance, Insurance, And Real Estate	$18,180.55	$363.61
I	Services	$186,498.59	$3,729.95
	Other	$4,194.84	$83.90
	Total for Marion	$929,845.65	$18,626.27

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

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: 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	$4,150.48	$83.01
Total for MAJOR GROUP 17	$4,150.48	$83.01
Total for DIVISION C	$4,362.74	$87.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,877.40	$77.55
2752 Commercial Printing, Lithographic	$3,608.55	$72.64
Other	$1,870.52	$37.41
Total for MAJOR GROUP 27	$9,356.47	$187.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$12,650.18	$253.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,669.79	$393.39
Total for MAJOR GROUP 42	$19,669.79	$393.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,238.04	$1,004.76
4813 Telephone Communications, Except Radiotelephone	$57,974.81	$1,159.50
4841 Cable and Other Pay Television Services	$3,997.27	$79.95
4899 Communications Services, NEC	$544.47	$10.89
Total for MAJOR GROUP 48	$112,754.59	$2,255.10
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	$266,819.88	$5,336.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,159.83	$23.20
5045 Computers and Computer Peripheral Equipment and Software	$2,430.16	$48.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,204.94	$84.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$318.15	$6.36

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$6,129.13	$122.59
Other	$58,576.07	$1,171.54
Total for MAJOR GROUP 50	$72,818.28	$1,456.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,919.96	$98.40
Other	$1,675.61	$33.51
Total for MAJOR GROUP 51	$6,595.57	$131.91
Total for DIVISION F	$79,413.85	$1,588.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($4,919.49)	($98.39)
5251 Hardware Stores	$200,896.88	$4,017.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,088.13	$3,921.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,683.02	$93.67
Total for MAJOR GROUP 53	$4,683.02	$93.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,787.14	$8,675.75
5499 Miscellaneous Food Stores	$536.52	$10.73
Other	$9,936.53	$198.73
Total for MAJOR GROUP 54	$444,260.19	$8,885.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,148.77	$22.98
5651 Family Clothing Stores	$1,168.64	$23.37
5661 Shoe Stores	$247.14	$4.94
Other	$832.36	$16.64
Total for MAJOR GROUP 56	$3,396.91	$67.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,591.59	$31.84
5722 Household Appliance Stores	$4,106.52	$82.13
5734 Computer and Computer Software Stores	$1,915.56	$38.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,108.95	$182.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,064.62	$1,001.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,955.10	$1,959.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,657.11	$93.14
5943 Stationery Stores	$2,565.11	$51.30
5945 Hobby, Toy, and Game Stores	$1,832.42	$36.65
5961 Catalog and Mail-Order Houses	$12,651.20	$253.03
5963 Direct Selling Establishments	$9,721.32	$194.43
5999 Miscellaneous Retail Stores, NEC	$3,934.58	$78.70
Other	$96,083.07	$1,921.68
Total for MAJOR GROUP 59	$131,444.81	$2,628.93
Total for DIVISION G	$887,270.40	$17,745.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,423.37	$188.46
Total for MAJOR GROUP 60	$9,423.37	$188.46

Martin - 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	$10,905.87	$218.12
Total for MAJOR GROUP 65	$10,905.87	$218.12
Total for DIVISION H	$20,607.24	$412.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$32,537.37	$650.75
Total for MAJOR GROUP 70	$32,537.37	$650.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,792.19	$75.84
7299 Miscellaneous Personal Services, NEC	$2,845.54	$56.91
Other	$12,447.40	$248.95
Total for MAJOR GROUP 72	$19,085.13	$381.70
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$594.50	$11.89
7359 Equipment Rental and Leasing, NEC	$7,925.19	$158.50
7372 Prepackaged Software	$3,507.51	$70.15
7379 Computer Related Services, NEC	$1,070.54	$21.41
7389 Miscellaneous Business Services	$4,404.95	$88.10
Other	$4,007.47	$80.15
Total for MAJOR GROUP 73	$21,510.16	$430.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,480.31	$549.61
Total for MAJOR GROUP 75	$27,480.31	$549.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,339.25	$46.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,473.75	$49.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,652.35	$113.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,877.35	$137.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,881.94	$657.64
Total for MAJOR GROUP 79	$32,881.94	$657.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,562.71	$171.25
Total for MAJOR GROUP 81	$8,562.71	$171.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,954.63	$119.10
8742 Management Consulting Services	$731.84	$14.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,683.64	$173.67

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$191,378.69	$3,827.58

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

Martin - General Recap

C	Construction	$4,362.74	$87.26
D	Manufacturing	$12,650.18	$253.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,819.88	$5,336.40
F	Wholesale Trade	$79,413.85	$1,588.30
G	Retail Trade	$887,270.40	$17,745.44
H	Finance, Insurance, And Real Estate	$20,607.24	$412.14
I	Services	$191,378.69	$3,827.58
	Other	$806.56	$16.13
	Total for Martin - General	$1,463,309.54	$29,266.74

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	$83,123.49	$831.23
Total for MAJOR GROUP 54	$83,123.49	$831.23

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$50,216.80	$502.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,660.34	$916.62

MAJOR GROUP: 59 Miscellaneous Retail

Other	$49,866.30	$498.66
Total for MAJOR GROUP 59	$49,866.30	$498.66
Total for DIVISION G	$224,650.13	$2,246.51

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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	$31,099.07	$310.99
Total for MAJOR GROUP 79	$31,099.07	$310.99

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	$69,492.60	$694.92

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

Returns Filed: January 2011 to February 2011

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$224,650.13	$2,246.51
I	Services	$69,492.60	$694.92
	Total for Martin - Gross Receipts	$294,142.73	$2,941.43

Martin Recap

C	Construction	$4,362.74	$87.26
D	Manufacturing	$12,650.18	$253.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,819.88	$5,336.40
F	Wholesale Trade	$79,413.85	$1,588.30
G	Retail Trade	$1,111,920.53	$19,991.95
H	Finance, Insurance, And Real Estate	$20,607.24	$412.14
I	Services	$260,871.29	$4,522.50
	Other	$806.56	$16.13
	Total for Martin	$1,757,452.27	$32,208.17

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,660.27	$93.20
Total for MAJOR GROUP 17	$4,660.27	$93.20
Total for DIVISION C	$4,660.27	$93.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,994.03	$39.89
Other	$1,726.25	$34.53
Total for MAJOR GROUP 27	$3,720.28	$74.42
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
Total for DIVISION D	$9,624.06	$192.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,059.93	$161.19
4813 Telephone Communications, Except Radiotelephone	$19,100.49	$382.01
4841 Cable and Other Pay Television Services	$4,005.50	$80.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,184.30	$643.68
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	$46,216.26	$924.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,265.00	$25.30
Other	$945.07	$18.91
Total for MAJOR GROUP 50	$2,210.07	$44.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,644.32	$372.88
Total for MAJOR GROUP 51	$18,644.32	$372.88
Total for DIVISION F	$20,854.39	$417.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,677.55	$53.56

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,677.55	$53.56
MAJOR GROUP: 54 Food Stores		
Other	$17,291.83	$345.84
Total for MAJOR GROUP 54	$17,291.83	$345.84
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: 56 Apparel And Accessory Stores		
Other	$529.17	$10.59
Total for MAJOR GROUP 56	$529.17	$10.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$802.53	$16.05
Total for MAJOR GROUP 57	$802.53	$16.05
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	$2,873.03	$57.46
5963 Direct Selling Establishments	$846.41	$16.93
Other	$6,460.44	$129.22
Total for MAJOR GROUP 59	$10,179.88	$203.61
Total for DIVISION G	$90,249.09	$1,805.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,567.20	$91.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,951.43	$59.02
Total for MAJOR GROUP 72	$2,951.43	$59.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,592.94	$71.86
7359 Equipment Rental and Leasing, NEC	$101.33	$2.03
Other	$2,901.12	$57.76
Total for MAJOR GROUP 73	$6,595.39	$131.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$770.80	$15.42
Total for MAJOR GROUP 87	$770.80	$15.42
Total for DIVISION I	$19,054.78	$380.84
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$4,660.27	$93.20
D	Manufacturing	$9,624.06	$192.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,216.26	$924.32
F	Wholesale Trade	$20,854.39	$417.09
G	Retail Trade	$90,249.09	$1,805.02
H	Finance, Insurance, And Real Estate	$4,567.20	$91.34
I	Services	$19,054.78	$380.74
	Other	$307.50	$6.15
	Total for McIntosh - General	$195,533.55	$3,910.36

McIntosh Recap

C	Construction	$4,660.27	$93.20
D	Manufacturing	$9,624.06	$192.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,216.26	$924.32
F	Wholesale Trade	$20,854.39	$417.09
G	Retail Trade	$90,249.09	$1,805.02
H	Finance, Insurance, And Real Estate	$4,567.20	$91.34
I	Services	$19,054.78	$380.74
	Other	$307.50	$6.15
	Total for McIntosh	$195,533.55	$3,910.36

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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: 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	$14,741.01	$147.41
Other	N/A	N/A
Total for MAJOR GROUP 17	$21,612.41	$216.12
Total for DIVISION C	$22,094.21	$220.94
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	$717.39	$7.18
Other	$264.19	$2.64
Total for MAJOR GROUP 27	$981.58	$9.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$4,711.58	$47.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,296.44	$292.97
4813 Telephone Communications, Except Radiotelephone	$22,541.55	$225.42
4841 Cable and Other Pay Television Services	$10,304.40	$103.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,314.22	$813.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,289.05	$492.90
Total for MAJOR GROUP 49	$49,289.05	$492.90
Total for DIVISION E	$130,642.45	$1,306.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,364.00	$23.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,215.83	$32.16
Other	$14,785.78	$168.47
Total for MAJOR GROUP 50	$20,365.61	$224.27

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,189.28	$61.89
Total for MAJOR GROUP 51	$6,189.28	$61.89
Total for DIVISION F	$26,554.89	$286.16
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$893.90	$8.94
Total for MAJOR GROUP 53	$893.90	$8.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,429.47	$14.30
Other	$108,346.31	$1,083.47
Total for MAJOR GROUP 54	$109,775.78	$1,097.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,060.02	$190.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$218,845.89	$2,188.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,316.75	$13.17
5651 Family Clothing Stores	$288.80	$2.89
Other	$887.96	$8.88
Total for MAJOR GROUP 56	$2,493.51	$24.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,103.40	$11.04
Other	$2,186.62	$21.86
Total for MAJOR GROUP 57	$3,290.02	$32.90
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		
5941 Sporting Goods Stores and Bicycle Shops	$954.48	$9.54
5943 Stationery Stores	$2,083.46	$20.84
5961 Catalog and Mail-Order Houses	$5,995.32	$59.95
5963 Direct Selling Establishments	$2,298.98	$23.00
5999 Miscellaneous Retail Stores, NEC	$2,571.60	$25.72
Other	$23,118.05	$231.18
Total for MAJOR GROUP 59	$37,021.89	$370.23
Total for DIVISION G	$392,511.99	$3,925.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,995.05	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,220.05	$22.20
Total for DIVISION H	$2,540.05	$25.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$25,446.30	$254.46
Total for MAJOR GROUP 72	$25,446.30	$254.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,018.75	$10.19

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$690.00	$6.90
Other		$11,185.41	$111.85
	Total for MAJOR GROUP 73	$12,894.16	$128.94
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		$858.84	$8.59
	Total for MAJOR GROUP 76	$858.84	$8.59
MAJOR GROUP: 78	Motion Pictures		
Other		$4,775.93	$47.76
	Total for MAJOR GROUP 78	$4,775.93	$47.76
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,661.15	$16.61
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,205.80	$22.06
	Total for DIVISION I	$71,647.90	$716.49
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

McLaughlin - General Recap

C	Construction	$22,094.21	$220.94
D	Manufacturing	$4,711.58	$47.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,642.45	$1,306.44
F	Wholesale Trade	$26,554.89	$286.16
G	Retail Trade	$392,511.99	$3,925.14
H	Finance, Insurance, And Real Estate	$2,540.05	$25.40
I	Services	$71,647.90	$716.49
	Other	$465.00	$4.65
	Total for McLaughlin - General	$651,168.07	$6,532.34

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

Returns Filed: January 2011 to February 2011

McLaughlin Recap

		Taxable	Tax Due
C	Construction	$22,094.21	$220.94
D	Manufacturing	$4,711.58	$47.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,642.45	$1,306.44
F	Wholesale Trade	$26,554.89	$286.16
G	Retail Trade	$392,511.99	$3,925.14
H	Finance, Insurance, And Real Estate	$2,540.05	$25.40
I	Services	$71,647.90	$716.49
	Other	$465.00	$4.65
	Total for McLaughlin	$651,168.07	$6,532.34

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Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,732.25	$114.65
Total for MAJOR GROUP 07	$5,732.25	$114.65
Total for DIVISION A	$5,732.25	$114.65
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: 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	$728.27	$14.57
Other	$917.36	$18.35
Total for MAJOR GROUP 17	$1,645.63	$32.92
Total for DIVISION C	$1,666.63	$33.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,265.18	$105.31
2752 Commercial Printing, Lithographic	$417.77	$8.35
Other	$1,464.77	$29.29
Total for MAJOR GROUP 27	$7,147.72	$142.95
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: 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	$16,102.89	$322.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,937.27	$198.74
4813 Telephone Communications, Except Radiotelephone	$31,258.90	$625.18
Other	$1,596.50	$31.93
Total for MAJOR GROUP 48	$42,792.67	$855.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,768.46	$1,535.37
Total for MAJOR GROUP 49	$76,768.46	$1,535.37
Total for DIVISION E	$119,598.13	$2,391.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,400.07	$28.00
5045 Computers and Computer Peripheral Equipment and Software	$1,400.83	$28.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,982.25	$59.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,321.29	$46.43
5074 Plumbing and Heating Equipment and Supplies	$1,998.77	$39.98
Other	$39,719.18	$794.37
Total for MAJOR GROUP 50	$49,822.39	$996.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$854.90	$17.10
Other	$280,358.54	$5,607.19
Total for MAJOR GROUP 51	$281,213.44	$5,624.29
Total for DIVISION F	$331,035.83	$6,620.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,850.56	$1,217.01
5251 Hardware Stores	$126,963.36	$2,539.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,799.51	$3,895.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,227.63	$124.56
Other	$3,418.89	$68.39
Total for MAJOR GROUP 53	$9,646.52	$192.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,351.99	$27.04
Other	$104,062.84	$2,081.26
Total for MAJOR GROUP 54	$105,414.83	$2,108.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,951.00	$79.03
5541 Gasoline Service Station	$183,892.62	$3,677.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,961.12	$3,759.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,049.50	$21.00
5651 Family Clothing Stores	$897.07	$17.94
Other	$729.92	$14.60
Total for MAJOR GROUP 56	$2,676.49	$53.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,714.18	$234.28
5734 Computer and Computer Software Stores	$2,370.50	$47.41
Other	$8,717.22	$174.35
Total for MAJOR GROUP 57	$22,801.90	$456.04
MAJOR GROUP: 58 Eating And Drinking Places		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$21,249.27	$424.99
5813 Drinking Places	$35,021.68	$700.43
Total for MAJOR GROUP 58	$56,270.95	$1,125.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$890.98	$17.82
5943 Stationery Stores	$1,234.77	$24.69
5947 Gift, Novelty, and Souvenir Shops	$9,864.12	$197.27
5961 Catalog and Mail-Order Houses	$7,851.96	$157.05
5963 Direct Selling Establishments	$8,935.25	$178.71
5999 Miscellaneous Retail Stores, NEC	$26,640.78	$532.83
Other	$24,920.45	$498.41
Total for MAJOR GROUP 59	$80,338.31	$1,606.78
Total for DIVISION G	$659,909.63	$13,198.25
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		
6411 Insurance Agents, Brokers, and Service	$1,673.00	$33.46
Total for MAJOR GROUP 64	$1,673.00	$33.46
Total for DIVISION H	$1,708.00	$34.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,418.44	$208.37
Other	$10,160.00	$203.19
Total for MAJOR GROUP 72	$20,578.44	$411.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,708.87	$354.18
7372 Prepackaged Software	$6,668.78	$133.38
7389 Miscellaneous Business Services	$4,173.99	$83.48
Other	$16,097.48	$321.94
Total for MAJOR GROUP 73	$44,649.12	$892.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,482.08	$429.65
Total for MAJOR GROUP 75	$21,482.08	$429.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,605.38	$112.11
Other	$4,325.48	$86.51
Total for MAJOR GROUP 76	$9,930.86	$198.62
MAJOR GROUP: 78 Motion Pictures		
Other	$1,333.33	$26.67
Total for MAJOR GROUP 78	$1,333.33	$26.67
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		

Menno - 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		
Other			$1,864.09	$37.29
		Total for MAJOR GROUP 87	$1,864.09	$37.29
		Total for DIVISION I	$131,319.89	$2,626.40

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$5,732.25	$114.65
C	Construction	$1,666.63	$33.34
D	Manufacturing	$16,102.89	$322.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,598.13	$2,391.96
F	Wholesale Trade	$331,035.83	$6,620.73
G	Retail Trade	$659,909.63	$13,198.25
H	Finance, Insurance, And Real Estate	$1,708.00	$34.16
I	Services	$131,319.89	$2,626.40
	Other	$8,918.00	$178.36
	Total for Menno - General	$1,275,991.25	$25,519.90

Menno Recap

A	Agriculture, Forestry, And Fishing	$5,732.25	$114.65
C	Construction	$1,666.63	$33.34
D	Manufacturing	$16,102.89	$322.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,598.13	$2,391.96
F	Wholesale Trade	$331,035.83	$6,620.73
G	Retail Trade	$659,909.63	$13,198.25
H	Finance, Insurance, And Real Estate	$1,708.00	$34.16
I	Services	$131,319.89	$2,626.40
	Other	$8,918.00	$178.36
	Total for Menno	$1,275,991.25	$25,519.90

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.

Midland - 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$751.66	$15.04
2721 Periodicals: Publishing, or Publishing and Printing	$383.10	$7.66
Other	$622.15	$12.44
Total for MAJOR GROUP 27	$1,756.91	$35.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$39,796.35	$795.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,987.00	$39.74
Total for MAJOR GROUP 42	$1,987.00	$39.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,027.73	$300.55
4813 Telephone Communications, Except Radiotelephone	$10,794.01	$215.88
4841 Cable and Other Pay Television Services	$1,587.67	$31.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,474.44	$549.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,999.28	$919.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,345.56	$106.91
Total for MAJOR GROUP 50	$5,345.56	$106.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,700.43	$54.01
Total for MAJOR GROUP 51	$2,700.43	$54.01
Total for DIVISION F	$8,045.99	$160.92

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$65,361.73	$1,307.23
Total for MAJOR GROUP 52	$65,361.73	$1,307.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,513.68	$30.27
Total for MAJOR GROUP 53	$1,513.68	$30.27
MAJOR GROUP: 54 Food Stores		
Other	$1,085.37	$21.71
Total for MAJOR GROUP 54	$1,085.37	$21.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$241.64	$4.83
Other	$418.04	$8.36
Total for MAJOR GROUP 56	$659.68	$13.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$274.75	$5.50
Total for MAJOR GROUP 57	$274.75	$5.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$600.64	$12.01
5945 Hobby, Toy, and Game Stores	$638.89	$12.77
5961 Catalog and Mail-Order Houses	$2,824.41	$56.49
5963 Direct Selling Establishments	$3,554.09	$71.07
5999 Miscellaneous Retail Stores, NEC	$3,492.20	$69.84
Other	$11,983.96	$239.67
Total for MAJOR GROUP 59	$23,094.19	$461.85
Total for DIVISION G	$125,014.33	$2,500.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,718.69	$54.37
Total for MAJOR GROUP 72	$2,718.69	$54.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,059.17	$21.18
7389 Miscellaneous Business Services	$495.50	$9.91
Other	$2,379.47	$47.59
Total for MAJOR GROUP 73	$3,934.14	$78.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Midland - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,750.23	$75.00
		Total for MAJOR GROUP 87	$3,750.23	$75.00
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$53,257.89	$1,065.14

Midland - General Recap

D	Manufacturing	$39,796.35	$795.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,999.28	$919.98
F	Wholesale Trade	$8,045.99	$160.92
G	Retail Trade	$125,014.33	$2,500.25
I	Services	$53,257.89	$1,065.14
	Other	$3,891.69	$77.83
	Total for Midland - General	$276,005.53	$5,520.06

Midland Recap

D	Manufacturing	$39,796.35	$795.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,999.28	$919.98
F	Wholesale Trade	$8,045.99	$160.92
G	Retail Trade	$125,014.33	$2,500.25
I	Services	$53,257.89	$1,065.14
	Other	$3,891.69	$77.83
	Total for Midland	$276,005.53	$5,520.06

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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.

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	$12,421.98	$248.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,737.67	$654.75
Total for DIVISION A	$32,901.67	$658.03
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	$38,086.20	$761.73
1731 Electrical Work	($20,552.26)	($411.05)
1751 Carpentry Work	$35,726.26	$714.52
1752 Floor Laying and Other Floor Work, NEC	$10,184.01	$203.68
Other	$4,814.81	$110.96
Total for MAJOR GROUP 17	$68,259.02	$1,379.84
Total for DIVISION C	$373,502.25	$7,484.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$154,583.30	$3,091.67
Total for MAJOR GROUP 20	$154,583.30	$3,091.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,043.80	$80.88
Total for MAJOR GROUP 23	$4,043.80	$80.88
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,250.80	$305.01
2731 Books: Publishing, or Publishing and Printing	$1,380.85	$27.61
2741 Miscellaneous Publishing	$3,708.97	$74.18
2752 Commercial Printing, Lithographic	$8,338.35	$167.24
2754 Commercial Printing, Gravure	$3,783.17	$75.66
2759 Commercial Printing, NEC	$14,757.04	$295.15
Other	$2,266.90	$45.34
Total for MAJOR GROUP 27	$49,486.08	$990.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,072.19	$41.44
Total for MAJOR GROUP 34	$2,072.19	$41.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$719.67	$14.39
Total for MAJOR GROUP 35	$719.67	$14.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$183,256.57	$3,665.13
Total for MAJOR GROUP 36	$183,256.57	$3,665.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,681.50	$133.63
Total for MAJOR GROUP 37	$6,681.50	$133.63
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	$552,923.74	$11,058.94
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	$51,024.90	$1,020.49
Total for MAJOR GROUP 42	$51,024.90	$1,020.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,458.56	$1,769.17
4813 Telephone Communications, Except Radiotelephone	$144,940.03	$2,898.80
4841 Cable and Other Pay Television Services	$151,255.50	$3,025.11
4899 Communications Services, NEC	$6,738.51	$134.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$393,014.62	$7,860.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$603,994.10	$12,079.89
Total for MAJOR GROUP 49	$603,994.10	$12,079.89
Total for DIVISION E	$1,052,687.62	$21,053.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,147.56	$182.94
5021 Furniture	$1,448.50	$28.97
5044 Office Equipment	$15,733.59	$314.68
5045 Computers and Computer Peripheral Equipment and Software	$4,079.00	$81.58
5046 Commercial Equipment, NEC	$5,138.25	$102.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,221.99	$464.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,646.58	$832.93
5064 Electrical Appliances, Television and Radio Sets	$1,581.47	$31.63
5074 Plumbing and Heating Equipment and Supplies	$16,509.06	$330.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,610.85	$132.22
5084 Industrial Machinery and Equipment	$53,710.62	$1,074.22
5087 Service Establishment Equipment and Supplies	$10,213.06	$204.27
Other	$42,569.77	$851.41
Total for MAJOR GROUP 50	$231,610.30	$4,632.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,513.32	$150.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,667.50	$153.35
5141 Groceries, General Line	$10,792.68	$215.86

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$2,199.02	$43.98
5149 Groceries and Related Products, NEC	$56,566.48	$1,131.33
5191 Farm Supplies	$468,628.09	$9,372.56
Other	$24,829.04	$496.59
Total for MAJOR GROUP 51	$578,196.13	$11,563.94
Total for DIVISION F	$809,806.43	$16,196.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,574.54	$3,491.51
5251 Hardware Stores	$101,585.45	$2,031.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$276,598.20	$5,531.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$337,964.22	$6,759.29
5331 Variety Stores	$101,353.86	$2,027.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$687,994.91	$13,759.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,042,660.96	$20,853.24
5461 Retail Bakeries	$30,067.62	$601.36
5499 Miscellaneous Food Stores	$11,185.97	$223.72
Other	$1,113.00	$22.26
Total for MAJOR GROUP 54	$1,085,027.55	$21,700.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$153,445.24	$3,068.90
5531 Auto and Home Supply Stores	$355,081.74	$7,101.63
Other	$185,046.36	$3,700.92
Total for MAJOR GROUP 55	$693,573.34	$13,871.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,056.79	$901.13
5651 Family Clothing Stores	$10,942.44	$218.84
5661 Shoe Stores	$884.87	$17.70
5699 Miscellaneous Apparel and Accessory Stores	$905.13	$18.11
Other	$2,995.62	$59.91
Total for MAJOR GROUP 56	$60,784.85	$1,215.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,927.10	$1,798.55
5722 Household Appliance Stores	$3,206.90	$64.13
5731 Radio, Television, and Consumer Electronics Stores	$37,650.36	$753.00
5734 Computer and Computer Software Stores	$86,903.41	$1,738.09
5735 Record and Prerecorded Tape Stores	$7,568.44	$151.36
5736 Musical Instruments Stores	$3,757.42	$75.15
Other	$23,620.89	$472.43
Total for MAJOR GROUP 57	$252,634.52	$5,052.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$293,625.06	$5,872.50
5813 Drinking Places	$81,667.40	$1,633.34
Total for MAJOR GROUP 58	$375,292.46	$7,505.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,426.49	$428.53
5942 Book Stores	$342.83	$6.86
5943 Stationery Stores	$42,828.14	$856.57
5944 Jewelry Stores	$124,047.67	$2,480.96
5945 Hobby, Toy, and Game Stores	$2,570.83	$51.42
5947 Gift, Novelty, and Souvenir Shops	$882.98	$17.66
5961 Catalog and Mail-Order Houses	$27,976.34	$559.55
5962 Automatic Merchandise Machine Operators	$14,821.69	$296.43

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$27,611.31	$552.23
5999 Miscellaneous Retail Stores, NEC	$103,239.43	$2,064.80
Other	$370,830.47	$7,416.61
Total for MAJOR GROUP 59	$736,578.18	$14,731.62
Total for DIVISION G	$4,168,484.01	$83,369.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,039.77	$40.80
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,555.24	$91.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,389.07	$27.78
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,520.07	$30.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$635.38	$12.71
Other	N/A	N/A
Total for MAJOR GROUP 63	$649.38	$12.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,552.43	$171.05
Total for MAJOR GROUP 64	$8,552.43	$171.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,630.76	$612.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,558.76	$951.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,671.89	$133.44
Total for MAJOR GROUP 67	$6,671.89	$133.44
Total for DIVISION H	$69,963.27	$1,399.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,711.55	$54.23
7221 Photographic Studios, Portrait	$1,687.68	$33.76
7231 Beauty Shops	$65,970.84	$1,319.43
7241 Barber Shops	$6,093.00	$121.86
7261 Funeral Services and Crematories	$164,151.97	$3,283.04
7299 Miscellaneous Personal Services, NEC	$19,775.80	$395.51
Other	$26,044.01	$520.88
Total for MAJOR GROUP 72	$286,434.85	$5,728.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3,605.16	$72.11
7342 Disinfecting and Pest Control Services	$3,165.07	$63.30
7349 Building Cleaning and Maintenance Services, NEC	$14,683.73	$293.68
7359 Equipment Rental and Leasing, NEC	$38,902.10	$778.05
7371 Computer Programming Services	$21,454.17	$429.09
7372 Prepackaged Software	$32,564.04	$651.29
7373 Computer Integrated Systems Design	$981.67	$19.63
7374 Computer Processing and Data Preparation and Processing Services	$8,770.39	$175.40
7377 Computer Rental and Leasing	$631.00	$12.62
7379 Computer Related Services, NEC	$20,197.74	$403.96

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$42,866.44	$868.45
Other	$46,587.33	$931.74
Total for MAJOR GROUP 73	$234,408.84	$4,699.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$134,777.16	$2,695.54
7538 General Automotive Repair Shops	$152,131.37	$3,042.63
Other	$40,483.91	$809.68
Total for MAJOR GROUP 75	$327,392.44	$6,547.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,087.10	$481.75
Other	$101,820.15	$2,036.40
Total for MAJOR GROUP 76	$125,907.25	$2,518.15
MAJOR GROUP: 78 Motion Pictures		
Other	$39,326.88	$786.53
Total for MAJOR GROUP 78	$39,326.88	$786.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,250.01	$125.00
Other	$37,346.88	$746.94
Total for MAJOR GROUP 79	$43,596.89	$871.94
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$3,019.01	$60.38
8062 General Medical and Surgical Hospitals	$36,833.51	$736.67
Other	$29,683.65	$593.68
Total for MAJOR GROUP 80	$69,536.17	$1,390.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,661.52	$573.23
Total for MAJOR GROUP 81	$28,661.52	$573.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,322.70	$126.46
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,390.94	$127.82
MAJOR GROUP: 86 Membership Organizations		
Other	$1,159.08	$23.18
Total for MAJOR GROUP 86	$1,159.08	$23.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,784.55	$135.69
8721 Accounting, Auditing, and Bookkeeping Services	$30,347.18	$606.94
8734 Testing Laboratories	$1,336.55	$26.73
8742 Management Consulting Services	$10,364.90	$207.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$49,583.18	$991.65
Total for DIVISION I	$1,258,048.96	$25,172.13
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,901.67	$658.03
C	Construction	$373,502.25	$7,484.70
D	Manufacturing	$552,923.74	$11,058.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,052,687.62	$21,053.75
F	Wholesale Trade	$809,806.43	$16,196.16
G	Retail Trade	$4,168,484.01	$83,369.78
H	Finance, Insurance, And Real Estate	$69,963.27	$1,399.28
I	Services	$1,258,048.96	$25,172.13
	Other	$315.00	$6.30
	Total for Milbank - General	$8,318,632.95	$166,399.07

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$36,121.48	$361.21
Other		N/A	N/A
	Total for MAJOR GROUP 54	$36,665.52	$366.65
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		$311,819.75	$3,118.18
5813 Drinking Places		$80,294.61	$802.96
	Total for MAJOR GROUP 58	$392,114.36	$3,921.14
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$2,526.77	$25.27
Other		$159,584.21	$1,595.84
	Total for MAJOR GROUP 59	$162,110.98	$1,621.11
	Total for DIVISION G	$590,935.76	$5,909.35

Milbank - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$63,659.72	$636.59

Milbank - Gross Receipts Recap

G	Retail Trade	$590,935.76	$5,909.35
I	Services	$63,659.72	$636.59
	Other	$11,172.47	$111.72
	Total for Milbank - Gross Receipts	$665,767.95	$6,657.66

Milbank Recap

A	Agriculture, Forestry, And Fishing	$32,901.67	$658.03
C	Construction	$373,502.25	$7,484.70
D	Manufacturing	$552,923.74	$11,058.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,052,687.62	$21,053.75
F	Wholesale Trade	$809,806.43	$16,196.16
G	Retail Trade	$4,759,419.77	$89,279.13
H	Finance, Insurance, And Real Estate	$69,963.27	$1,399.28
I	Services	$1,321,708.68	$25,808.72
	Other	$11,487.47	$118.02
	Total for Milbank	$8,984,400.90	$173,056.73

ITEMS OF NOTE:

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

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	$3,373.63	$67.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,465.39	$1,049.31
Total for DIVISION A	$52,565.39	$1,051.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,987.48	$119.75
1731 Electrical Work	$3,901.94	$78.04
Other	$64,924.57	$1,299.42
Total for MAJOR GROUP 17	$74,813.99	$1,497.21
Total for DIVISION C	$85,357.25	$1,747.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,204.10	$164.09
2731 Books: Publishing, or Publishing and Printing	$928.69	$18.58
2752 Commercial Printing, Lithographic	$3,962.73	$79.72
Other	$1,138.74	$22.78
Total for MAJOR GROUP 27	$14,234.26	$285.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,720.60	$114.41
Total for MAJOR GROUP 28	$5,720.60	$114.41
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	$588.50	$11.77
Total for MAJOR GROUP 36	$588.50	$11.77
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

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$30,035.20	$601.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$21,705.74	$434.12
Total for MAJOR GROUP 42	$21,705.74	$434.12
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	$78,868.72	$1,577.38
4813 Telephone Communications, Except Radiotelephone	$24,848.38	$496.97
4841 Cable and Other Pay Television Services	$81,531.17	$1,630.62
4899 Communications Services, NEC	$340.74	$6.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,771.04	$3,715.43
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	$333,242.10	$6,664.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,613.03	$132.26
5045 Computers and Computer Peripheral Equipment and Software	$5,058.16	$101.17
5046 Commercial Equipment, NEC	$5,350.42	$107.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,729.75	$354.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,875.36	$817.51
5074 Plumbing and Heating Equipment and Supplies	$29,529.60	$590.59
5084 Industrial Machinery and Equipment	$5,875.81	$117.53
Other	$22,822.56	$456.44
Total for MAJOR GROUP 50	$133,854.69	$2,677.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$206.00	$4.12
5141 Groceries, General Line	$15,126.24	$302.53
5191 Farm Supplies	$30,988.42	$619.77
Other	$8,568.64	$171.39
Total for MAJOR GROUP 51	$54,889.30	$1,097.81
Total for DIVISION F	$188,743.99	$3,774.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,304.53	$2,326.09
5251 Hardware Stores	$57,223.83	$1,144.48
Total for MAJOR GROUP 52	$173,528.36	$3,470.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$236,927.65	$4,738.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$322,336.08	$6,446.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$398,129.02	$7,962.58
5499 Miscellaneous Food Stores	$2,060.84	$41.21
Other	$1,325.58	$26.51
Total for MAJOR GROUP 54	$401,515.44	$8,030.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$124,098.34	$2,481.99
5541 Gasoline Service Station	$83,468.68	$1,669.37
Other	$20,386.07	$407.72
Total for MAJOR GROUP 55	$227,953.09	$4,559.08

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,821.21	$56.42
5651 Family Clothing Stores	$38,792.56	$775.86
5661 Shoe Stores	$9,358.11	$187.17
Other	$2,217.33	$44.35
Total for MAJOR GROUP 56	$53,189.21	$1,063.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,481.07	$269.63
5722 Household Appliance Stores	$793.71	$15.88
5734 Computer and Computer Software Stores	$7,342.61	$146.85
Other	$4,451.42	$89.02
Total for MAJOR GROUP 57	$26,068.81	$521.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,991.64	$1,859.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$148,247.71	$2,964.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,065.18	$141.32
5942 Book Stores	$1,380.15	$27.61
5943 Stationery Stores	$11,846.89	$236.96
5945 Hobby, Toy, and Game Stores	$5,693.79	$113.87
5947 Gift, Novelty, and Souvenir Shops	$41,705.87	$834.11
5961 Catalog and Mail-Order Houses	$13,149.68	$263.00
5963 Direct Selling Establishments	$13,138.22	$262.76
5999 Miscellaneous Retail Stores, NEC	$27,988.55	$559.76
Other	$335,222.48	$6,704.46
Total for MAJOR GROUP 59	$457,190.81	$9,143.85
Total for DIVISION G	$1,810,029.51	$36,200.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,322.89	$126.46
Total for MAJOR GROUP 60	$6,322.89	$126.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,325.00	$46.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,473.00	$69.46
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	$20,497.30	$409.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,192.08	$923.84
Total for MAJOR GROUP 70	$46,192.08	$923.84
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,107.91	$302.15
7231 Beauty Shops	$20,505.89	$410.13

Miller - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$6,164.12	$123.28
Other	$16,536.60	$330.73
Total for MAJOR GROUP 72	$58,314.52	$1,166.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$834.75	$16.70
7349 Building Cleaning and Maintenance Services, NEC	$12,934.47	$258.70
7359 Equipment Rental and Leasing, NEC	$58,237.16	$1,164.75
7372 Prepackaged Software	$10,560.07	$211.20
7379 Computer Related Services, NEC	$7,962.81	$159.25
7389 Miscellaneous Business Services	$6,941.66	$141.02
Other	$7,295.21	$145.90
Total for MAJOR GROUP 73	$104,766.13	$2,097.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,229.97	$864.59
Other	$91,143.86	$1,822.88
Total for MAJOR GROUP 75	$134,373.83	$2,687.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$106.83	$2.14
7699 Repair Shops and Related Services, NEC	$28,436.20	$568.72
Other	$8,414.42	$168.29
Total for MAJOR GROUP 76	$36,957.45	$739.15
MAJOR GROUP: 78 Motion Pictures		
Other	$4,168.50	$83.37
Total for MAJOR GROUP 78	$4,168.50	$83.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,634.95	$412.69
Total for MAJOR GROUP 79	$20,634.95	$412.69
MAJOR GROUP: 80 Health Services		
Other	$12,861.77	$257.23
Total for MAJOR GROUP 80	$12,861.77	$257.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,451.50	$289.03
Total for MAJOR GROUP 81	$14,451.50	$289.03
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	$46,820.73	$936.41
8742 Management Consulting Services	$42,909.70	$858.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$117,358.94	$2,347.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,424.35	$48.49
Total for MAJOR GROUP 89	$2,424.35	$48.49
Total for DIVISION I	$554,735.60	$11,096.89

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

Returns Filed: January 2011 to February 2011

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,565.39	$1,051.31
C	Construction	$85,357.25	$1,747.95
D	Manufacturing	$30,035.20	$601.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,242.10	$6,664.86
F	Wholesale Trade	$188,743.99	$3,774.91
G	Retail Trade	$1,810,029.51	$36,200.65
H	Finance, Insurance, And Real Estate	$20,497.30	$409.94
I	Services	$554,735.60	$11,096.89
	Total for Miller - General	$3,075,206.34	$61,547.70

Miller Recap

A	Agriculture, Forestry, And Fishing	$52,565.39	$1,051.31
C	Construction	$85,357.25	$1,747.95
D	Manufacturing	$30,035.20	$601.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,242.10	$6,664.86
F	Wholesale Trade	$188,743.99	$3,774.91
G	Retail Trade	$1,810,029.51	$36,200.65
H	Finance, Insurance, And Real Estate	$20,497.30	$409.94
I	Services	$554,735.60	$11,096.89
	Total for Miller	$3,075,206.34	$61,547.70

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($8,405.98)	($168.12)
Other	$15,839.25	$316.78
Total for MAJOR GROUP 17	$7,433.27	$148.66
Total for DIVISION C	($15,631.42)	($312.64)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,603.14	$32.06
2741 Miscellaneous Publishing	$731.27	$14.63
2759 Commercial Printing, NEC	$2,543.53	$50.87
Other	$1,508.71	$30.18
Total for MAJOR GROUP 27	$6,386.65	$127.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$20,979.85	$419.60
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	$131,340.57	$2,626.81
4813 Telephone Communications, Except Radiotelephone	$55,868.90	$1,117.38
4841 Cable and Other Pay Television Services	$14,536.67	$290.73
4899 Communications Services, NEC	$129,519.32	$2,590.39
Total for MAJOR GROUP 48	$331,265.46	$6,625.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,810.27	$2,056.21
Total for MAJOR GROUP 49	$102,810.27	$2,056.21
Total for DIVISION E	$435,893.13	$8,717.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,855.49	$97.11
5045 Computers and Computer Peripheral Equipment and Software	$3,726.10	$74.52

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$2,366.78	$47.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,579.68	$171.60
5084 Industrial Machinery and Equipment	$1,470.50	$29.41
Other	$300,466.21	$6,009.32
Total for MAJOR GROUP 50	$321,464.76	$6,429.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,217.38	$104.35
Other	$10,731.62	$214.63
Total for MAJOR GROUP 51	$15,949.00	$318.98
Total for DIVISION F	$337,413.76	$6,748.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,601.31	$192.03
Total for MAJOR GROUP 52	$9,601.31	$192.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,428.56	$108.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$243,766.19	$4,875.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,989.40	$10,399.79
Other	$703.02	$14.06
Total for MAJOR GROUP 54	$520,692.42	$10,413.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,082.68	$1,881.66
Other	$120,770.66	$2,415.42
Total for MAJOR GROUP 55	$214,853.34	$4,297.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,222.29	$24.44
5651 Family Clothing Stores	$2,212.70	$44.26
5661 Shoe Stores	$995.83	$19.92
5699 Miscellaneous Apparel and Accessory Stores	$1,385.48	$27.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,512.80	$130.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,736.74	$94.73
5734 Computer and Computer Software Stores	$1,998.00	$39.96
Other	$4,722.31	$94.45
Total for MAJOR GROUP 57	$11,457.05	$229.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,902.97	$438.06
Total for MAJOR GROUP 58	$21,902.97	$438.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$239.41	$4.79
5941 Sporting Goods Stores and Bicycle Shops	$5,811.69	$116.24
5943 Stationery Stores	$5,783.89	$115.68
5961 Catalog and Mail-Order Houses	$5,782.65	$115.65
5962 Automatic Merchandise Machine Operators	$5,586.10	$111.73
5963 Direct Selling Establishments	$9,875.13	$197.50
5984 Liquefied Petroleum Gas Dealers	$10,672.64	$213.46
5999 Miscellaneous Retail Stores, NEC	$4,810.66	$96.21
Other	$28,153.80	$563.08
Total for MAJOR GROUP 59	$76,715.97	$1,534.34
Total for DIVISION G	$1,105,502.05	$22,110.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Mission - 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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,588.52	$211.77

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$876.13	$17.52
Other	$24,167.41	$483.34
Total for MAJOR GROUP 72	$25,043.54	$500.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,315.43	$26.31
7349 Building Cleaning and Maintenance Services, NEC	$10,048.88	$200.98
7359 Equipment Rental and Leasing, NEC	$737.07	$14.74
7372 Prepackaged Software	$4,431.62	$88.63
7389 Miscellaneous Business Services	$5,847.87	$116.96
Other	$12,091.47	$241.84
Total for MAJOR GROUP 73	$34,472.34	$689.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,755.49	$275.11
Total for MAJOR GROUP 75	$13,755.49	$275.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,380.83	$47.62
Total for MAJOR GROUP 76	$2,380.83	$47.62
MAJOR GROUP: 78 Motion Pictures		
Other	$40,150.46	$803.01
Total for MAJOR GROUP 78	$40,150.46	$803.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,952.75	$299.06
Other	$8,818.18	$176.37
Total for MAJOR GROUP 87	$23,770.93	$475.43

Mission - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$158,820.44	$3,176.43

Mission - General Recap

C	Construction	($15,631.42)	($312.64)
D	Manufacturing	$20,979.85	$419.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,893.13	$8,717.87
F	Wholesale Trade	$337,413.76	$6,748.28
G	Retail Trade	$1,105,502.05	$22,110.09
H	Finance, Insurance, And Real Estate	$10,588.52	$211.77
I	Services	$158,820.44	$3,176.43
	Other	$7,520.19	$150.40
	Total for Mission - General	$2,061,086.52	$41,221.80

Mission Recap

C	Construction	($15,631.42)	($312.64)
D	Manufacturing	$20,979.85	$419.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,893.13	$8,717.87
F	Wholesale Trade	$337,413.76	$6,748.28
G	Retail Trade	$1,105,502.05	$22,110.09
H	Finance, Insurance, And Real Estate	$10,588.52	$211.77
I	Services	$158,820.44	$3,176.43
	Other	$7,520.19	$150.40
	Total for Mission	$2,061,086.52	$41,221.80

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Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$77,213.68	$1,544.28
Other	$63,932.12	$1,278.65
Total for MAJOR GROUP 07	$141,145.80	$2,822.93
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	$149,004.89	$2,980.11
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	$115,951.85	$2,319.05
Total for MAJOR GROUP 15	$115,951.85	$2,319.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$4,389.69	$87.79
Other	N/A	N/A
Total for MAJOR GROUP 16	$4,878.07	$97.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$449,354.74	$8,987.09
1721 Painting and Paper Hanging	$5,599.45	$111.99
1731 Electrical Work	$473,832.02	$9,397.68
1751 Carpentry Work	$62,431.43	$1,248.63
1752 Floor Laying and Other Floor Work, NEC	$9,527.56	$190.56
1796 Installation or Erection of Building Equipment, NEC	$86,049.34	$1,872.12
1799 Special Trade Contractors, NEC	$37,856.63	$757.13
Other	$70,997.55	$1,419.96
Total for MAJOR GROUP 17	$1,195,648.72	$23,985.16
Total for DIVISION C	$1,316,478.64	$26,401.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$72,462.50	$1,449.25
Other	$219,903.96	$4,398.08
Total for MAJOR GROUP 20	$292,366.46	$5,847.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,333.61	$226.67
Total for MAJOR GROUP 23	$11,333.61	$226.67

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$30,908.41	$618.18
Total for MAJOR GROUP 24	$30,908.41	$618.18
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,730.61	$34.61
Total for MAJOR GROUP 25	$1,730.61	$34.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$77,282.04	$1,545.64
2721 Periodicals: Publishing, or Publishing and Printing	$6,319.29	$126.39
2731 Books: Publishing, or Publishing and Printing	$3,610.33	$72.20
2741 Miscellaneous Publishing	$4,708.73	$94.18
2752 Commercial Printing, Lithographic	$68,214.95	$1,368.70
2754 Commercial Printing, Gravure	$6,210.36	$124.20
2759 Commercial Printing, NEC	$33,134.73	$662.80
Other	$3,644.58	$72.89
Total for MAJOR GROUP 27	$203,125.01	$4,067.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,481.59	$529.63
Total for MAJOR GROUP 28	$26,481.59	$529.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$12,961.10	$259.22
Total for MAJOR GROUP 30	$12,961.10	$259.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$87,884.21	$1,757.68
Total for MAJOR GROUP 32	$87,884.21	$1,757.68
MAJOR GROUP: 33 Primary Metal Industries		
Other	$8,809.00	$176.18
Total for MAJOR GROUP 33	$8,809.00	$176.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$77,966.50	$1,559.33
Total for MAJOR GROUP 34	$77,966.50	$1,559.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$57,882.27	$1,157.65
Total for MAJOR GROUP 35	$57,882.27	$1,157.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,095.48	$61.91
Other	$1,702.21	$34.05
Total for MAJOR GROUP 36	$4,797.69	$95.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,206.20	$424.12
Total for MAJOR GROUP 37	$21,206.20	$424.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,532.02	$50.64
Other	$87,193.53	$1,743.87
Total for MAJOR GROUP 38	$89,725.55	$1,794.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$34,833.99	$696.67
Total for MAJOR GROUP 39	$34,833.99	$696.67
Total for DIVISION D	$962,012.84	$19,244.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,437.25	$2,028.75
4225 General Warehousing and Storage	$10,373.30	$207.47

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$28,770.96	$575.42
Total for MAJOR GROUP 42	$140,581.51	$2,811.64
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	$937,425.33	$18,748.49
4813 Telephone Communications, Except Radiotelephone	$597,376.76	$11,947.52
4841 Cable and Other Pay Television Services	$419,081.46	$8,381.63
4899 Communications Services, NEC	$11,893.17	$237.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,968,601.46	$39,372.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,667.45	$233.36
Other	$2,258,849.37	$45,176.99
Total for MAJOR GROUP 49	$2,270,516.82	$45,410.35
Total for DIVISION E	$4,441,633.98	$88,832.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,248.57	$24.97
5013 Motor Vehicle Supplies and New Parts	$2,670.62	$53.42
5021 Furniture	$2,419.92	$48.40
5023 Homefurnishings	$107,824.69	$2,156.50
5031 Lumber, Plywood, Millwork, and Wood Panels	$384,594.09	$7,691.88
5032 Brick, Stone, and Related Construction Materials	$48,324.70	$966.50
5039 Construction Materials, NEC	$18,774.50	$375.49
5043 Photographic Equipment and Supplies	$791.76	$15.84
5044 Office Equipment	$125,703.23	$2,514.06
5045 Computers and Computer Peripheral Equipment and Software	$143,701.83	$2,874.04
5046 Commercial Equipment, NEC	$29,202.23	$584.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,933.68	$1,518.69
5049 Professional Equipment and Supplies, NEC	$19,080.71	$381.61
5051 Metals Service Centers and Offices	$158,622.73	$3,919.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$241,118.97	$4,822.38
5064 Electrical Appliances, Television and Radio Sets	$8,655.05	$173.10
5065 Electronic Parts and Equipment, NEC	$51,938.62	$1,038.78
5072 Hardware	$1,830.50	$36.61
5074 Plumbing and Heating Equipment and Supplies	$303,707.72	$6,074.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,722.52	$774.45
5078 Refrigeration Equipment and Supplies	$7,856.38	$157.13
5082 Construction and Mining Machinery and Equipment	$28,745.87	$574.91
5084 Industrial Machinery and Equipment	$355,282.52	$7,105.66
5085 Industrial Supplies	$27,165.46	$543.31
5087 Service Establishment Equipment and Supplies	$14,054.45	$281.09
5099 Durable Goods, NEC	$23,554.00	$471.07
Other	$30,136.20	$602.72
Total for MAJOR GROUP 50	$2,251,661.52	$45,779.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,426.22	$48.52
5113 Industrial and Personal Service Paper	$30,368.27	$607.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,234.54	$44.69

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,738.83	$54.78
5141 Groceries, General Line	$30,841.30	$616.82
5142 Packaged Frozen Foods	$14,378.66	$287.58
5149 Groceries and Related Products, NEC	$5,862.91	$117.26
5169 Chemicals and Allied Products, NEC	$14,944.06	$314.44
5191 Farm Supplies	$252,047.14	$5,040.94
5199 Nondurable Goods, NEC	$388.25	$7.76
Other	$29,952.35	$599.04
Total for MAJOR GROUP 51	$386,182.53	$7,739.20
Total for DIVISION F	$2,637,844.05	$53,519.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,126,791.40	$62,535.81
5231 Paint, Glass, and Wallpaper Stores	$87,291.77	$1,745.83
5251 Hardware Stores	$287,109.05	$5,783.97
Total for MAJOR GROUP 52	$3,501,192.22	$70,065.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,725,757.62	$194,515.16
5331 Variety Stores	$82,353.22	$1,647.07
5399 Miscellaneous General Merchandise Stores	$99,336.16	$1,986.72
Total for MAJOR GROUP 53	$9,907,447.00	$198,148.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,355,599.90	$67,112.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,868.84	$1,657.37
5431 Fruit and Vegetable Markets	$18,039.50	$360.79
5461 Retail Bakeries	$14,305.04	$286.10
5499 Miscellaneous Food Stores	$93,185.19	$1,863.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,565,361.60	$71,307.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$235,360.43	$4,707.22
5531 Auto and Home Supply Stores	$1,625,001.36	$32,857.71
5541 Gasoline Service Station	$892,181.73	$17,843.62
5571 Motorcycle Dealers	$300,065.49	$6,001.31
Other	$29,913.97	$598.27
Total for MAJOR GROUP 55	$3,082,522.98	$62,008.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,251.28	$45.03
5621 Women's Clothing Stores	$247,516.84	$4,950.34
5632 Women's Accessory and Specialty Stores	$8,494.61	$169.89
5651 Family Clothing Stores	$168,152.56	$3,363.05
5661 Shoe Stores	$75,413.98	$1,508.27
5699 Miscellaneous Apparel and Accessory Stores	$19,455.87	$389.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$522,324.14	$10,446.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$330,122.18	$6,602.43
5713 Floor Coverings Stores	$34,643.67	$692.87
5719 Miscellaneous Homefurnishings Stores	$41,648.72	$832.98
5722 Household Appliance Stores	$29,164.42	$583.29
5731 Radio, Television, and Consumer Electronics Stores	$291,237.05	$5,824.74
5734 Computer and Computer Software Stores	$292,766.52	$5,855.34
5735 Record and Prerecorded Tape Stores	$1,735.48	$34.71
Other	$30,906.55	$618.14
Total for MAJOR GROUP 57	$1,052,224.59	$21,044.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,523,764.71	$50,475.29

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$371,974.56	$7,439.51
Total for MAJOR GROUP 58	$2,895,739.27	$57,914.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$350,481.54	$7,009.63
5932 Used Merchandise Stores	$103,464.96	$2,069.31
5941 Sporting Goods Stores and Bicycle Shops	$3,108,206.66	$62,164.14
5942 Book Stores	$47,899.82	$958.01
5943 Stationery Stores	$23,844.89	$476.91
5944 Jewelry Stores	$400,479.73	$8,009.59
5945 Hobby, Toy, and Game Stores	$38,114.75	$762.28
5947 Gift, Novelty, and Souvenir Shops	$292,154.52	$5,843.09
5949 Sewing, Needlework, and Piece Goods Stores	$56,147.40	$1,122.95
5961 Catalog and Mail-Order Houses	$102,409.00	$2,048.20
5962 Automatic Merchandise Machine Operators	$10,598.77	$211.98
5963 Direct Selling Establishments	$111,740.74	$2,234.84
5983 Fuel Oil Dealers	$113,320.32	$2,266.41
5992 Florists	$46,737.25	$934.74
5999 Miscellaneous Retail Stores, NEC	$958,279.34	$19,171.90
Other	$26,034.51	$520.69
Total for MAJOR GROUP 59	$5,789,914.20	$115,804.67
Total for DIVISION G	$30,316,726.00	$606,740.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,943.59	$78.87
Other	$17,078.94	$341.58
Total for MAJOR GROUP 60	$21,022.53	$420.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,764.32	$75.28
6153 Short-Term Business Credit Institutions, Except Agricultural	$548.00	$10.96
6159 Miscellaneous Business Credit Institutions	$22,365.23	$447.31
Total for MAJOR GROUP 61	$26,677.55	$533.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$12,055.83	$241.13
Total for MAJOR GROUP 62	$12,055.83	$241.13
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,874.93	$77.50
Other	$2,835.11	$56.70
Total for MAJOR GROUP 63	$6,710.04	$134.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,093.56	$361.87
Total for MAJOR GROUP 64	$18,093.56	$361.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$139,115.68	$2,782.31
6541 Title Abstract Offices	$26,708.20	$534.16
Other	$69,154.61	$1,383.09
Total for MAJOR GROUP 65	$234,978.49	$4,699.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,068.29	$581.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$29,741.29	$594.83
Total for DIVISION H	$349,279.29	$6,985.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$638,929.96	$12,778.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$881,180.60	$17,623.64

Mitchell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$40,486.15	$809.72
7217 Carpet and Upholstery Cleaning	$43,590.11	$871.81
7218 Industrial Launderers	$64,222.27	$1,284.44
7221 Photographic Studios, Portrait	$59,293.06	$1,185.86
7231 Beauty Shops	$234,705.47	$4,694.11
7241 Barber Shops	$5,154.53	$103.09
7299 Miscellaneous Personal Services, NEC	$75,248.49	$1,504.98
Other	$124,957.98	$2,499.16
Total for MAJOR GROUP 72	$647,658.06	$12,953.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$124,536.43	$2,490.73
7322 Adjustment and Collection Services	$5,591.25	$111.83
7323 Credit Reporting Services	$1,248.64	$24.97
7331 Direct Mail Advertising Services	$7,030.33	$140.61
7334 Photocopying and Duplicating Services	$1,745.93	$34.92
7336 Commercial Art and Graphic Design	$10,377.50	$207.55
7338 Secretarial and Court Reporting	$1,236.13	$24.73
7342 Disinfecting and Pest Control Services	$18,656.18	$373.13
7349 Building Cleaning and Maintenance Services, NEC	$93,402.67	$1,868.05
7352 Medical Equipment Rental and Leasing	$12,029.67	$240.59
7359 Equipment Rental and Leasing, NEC	$197,614.37	$3,952.28
7361 Employment Agencies	$161,627.24	$3,232.54
7371 Computer Programming Services	$41,547.09	$830.95
7372 Prepackaged Software	$275,642.77	$5,512.86
7373 Computer Integrated Systems Design	$1,822.01	$36.44
7374 Computer Processing and Data Preparation and Processing Services	$29,752.10	$595.04
7375 Information Retrieval Services	$5,518.35	$110.36
7377 Computer Rental and Leasing	$10,795.70	$215.91
7378 Computer Maintenance and Repair	$68,464.99	$1,369.30
7379 Computer Related Services, NEC	$87,818.94	$1,756.38
7381 Detective, Guard, and Armored Car Services	$6,458.64	$129.18
7382 Security Systems Services	$64,917.18	$1,298.33
7389 Miscellaneous Business Services	$162,123.44	$3,250.17
Other	$12,024.47	$240.49
Total for MAJOR GROUP 73	$1,401,982.02	$28,047.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,812.72	$236.25
7538 General Automotive Repair Shops	$472,842.70	$9,456.85
7542 Carwashes	$32,410.66	$648.22
Other	$90,847.35	$1,816.94
Total for MAJOR GROUP 75	$607,913.43	$12,158.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,763.96	$95.28
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,585.13	$91.71
7629 Electrical and Electronic Repair Shops, NEC	$850.22	$17.01
7699 Repair Shops and Related Services, NEC	$64,122.87	$1,282.44
Other	$28,509.70	$570.19
Total for MAJOR GROUP 76	$102,831.88	$2,056.63
MAJOR GROUP: 78 Motion Pictures		
Other	$192,137.03	$3,842.74
Total for MAJOR GROUP 78	$192,137.03	$3,842.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,162.37	$143.25
7991 Physical Fitness Facilities	$21,181.52	$423.63
7999 Amusement and Recreation Services, NEC	$4,870.64	$97.41
Other	$116,026.94	$2,320.53
Total for MAJOR GROUP 79	$149,241.47	$2,984.82

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$25,883.06	$517.66
8021 Offices and Clinics of Dentists	$10,930.25	$218.60
8041 Offices and Clinics of Chiropractors	$20,675.55	$413.51
8042 Offices and Clinics of Optometrists	$6,479.50	$129.59
8049 Offices and Clinics of Health Practitioners, NEC	$21,652.96	$433.06
8071 Medical Laboratories	$8,901.62	$178.02
Other	$10,565.57	$211.31
Total for MAJOR GROUP 80	$105,088.51	$2,101.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$173,660.17	$3,473.21
Total for MAJOR GROUP 81	$173,660.17	$3,473.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,045.44	$200.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,100.72	$202.01
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	$1,375.94	$27.51
Total for MAJOR GROUP 86	$1,375.94	$27.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$106,581.72	$2,131.63
8721 Accounting, Auditing, and Bookkeeping Services	$268,692.71	$5,373.86
8734 Testing Laboratories	$15,366.42	$307.33
8741 Management Services	$3,204.32	$64.09
8742 Management Consulting Services	$24,541.49	$490.83
8748 Business Consulting Services, NEC	$2,234.36	$44.69
Other	$18,475.98	$369.52
Total for MAJOR GROUP 87	$439,097.00	$8,781.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,109.27	$302.19
Total for MAJOR GROUP 89	$15,109.27	$302.19
Total for DIVISION I	$4,747,851.19	$94,964.73
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

Mitchell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$149,004.89	$2,980.11
C	Construction	$1,316,478.64	$26,401.77
D	Manufacturing	$962,012.84	$19,244.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,441,633.98	$88,832.68
F	Wholesale Trade	$2,637,844.05	$53,713.90
G	Retail Trade	$30,316,726.00	$606,744.32
H	Finance, Insurance, And Real Estate	$349,279.29	$6,985.59
I	Services	$4,747,851.19	$94,964.73
	Other	$9,680.00	$193.60
	Total for Mitchell - General	$44,930,510.88	$900,061.45

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	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	$452.00	$4.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		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	$38,819.05	$388.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$192,764.42	$1,927.64
Total for MAJOR GROUP 53	$192,764.42	$1,927.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$571,104.27	$5,711.05
Other	$27,423.35	$274.23
Total for MAJOR GROUP 54	$598,527.62	$5,985.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$167,361.53	$1,673.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$232,980.53	$2,329.80
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	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,448,975.96	$24,489.78
5813 Drinking Places	$365,596.02	$3,655.96
Total for MAJOR GROUP 58	$2,814,571.98	$28,145.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$101,071.44	$1,010.70
Total for MAJOR GROUP 59	$101,071.44	$1,010.70
Total for DIVISION G	$3,945,305.98	$39,453.06
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	$52,802.87	$528.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$211,296.54	$2,112.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$454,141.78	$4,541.36
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Mitchell - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$40,418.51	$404.19
	Total for MAJOR GROUP 79	$40,418.51	$404.19
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$559,357.03	$5,593.51

Mitchell - Gross Receipts Recap

D	Manufacturing	$452.00	$4.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,819.05	$388.19
G	Retail Trade	$3,945,305.98	$39,453.06
H	Finance, Insurance, And Real Estate	$52,802.87	$528.03
I	Services	$559,357.03	$5,593.51
	Other	$1,675.33	$16.76
	Total for Mitchell - Gross Receipts	$4,598,412.26	$45,984.07

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$149,004.89	$2,980.11
C	Construction	$1,316,478.64	$26,401.77
D	Manufacturing	$962,464.84	$19,249.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,480,453.03	$89,220.87
F	Wholesale Trade	$2,637,844.05	$53,713.90
G	Retail Trade	$34,262,031.98	$646,197.38
H	Finance, Insurance, And Real Estate	$402,082.16	$7,513.62
I	Services	$5,307,208.22	$100,558.24
	Other	$11,355.33	$210.36
	Total for Mitchell	$49,528,923.14	$946,045.52

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,158.17	$443.17
Total for MAJOR GROUP 07	$22,158.17	$443.17
Total for DIVISION A	$22,158.17	$443.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,211.74	$224.24
1731 Electrical Work	$2,946.65	$58.94
1751 Carpentry Work	$13,822.38	$276.44
Other	$14,838.05	$296.75
Total for MAJOR GROUP 17	$42,818.82	$856.37
Total for DIVISION C	$65,524.77	$1,310.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,793.57	$355.88
2731 Books: Publishing, or Publishing and Printing	$661.46	$13.23
2741 Miscellaneous Publishing	$128.65	$2.57
2752 Commercial Printing, Lithographic	$1,277.65	$27.33
2754 Commercial Printing, Gravure	$302.74	$6.05
2759 Commercial Printing, NEC	$8,252.36	$165.05
Other	$2,483.33	$49.67
Total for MAJOR GROUP 27	$30,899.76	$619.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$854.14	$17.09
Total for MAJOR GROUP 28	$854.14	$17.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$43,771.48	$875.43
Total for MAJOR GROUP 32	$43,771.48	$875.43
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$103,538.01	$2,072.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,830.57	$276.62
Total for MAJOR GROUP 42	$13,830.57	$276.62
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,686.70	$3,133.73
4813 Telephone Communications, Except Radiotelephone	$102,112.92	$2,042.26
4841 Cable and Other Pay Television Services	$93,701.50	$1,874.03
4899 Communications Services, NEC	$3,523.58	$70.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$356,982.84	$7,139.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$413,690.56	$8,273.82
Total for MAJOR GROUP 49	$413,690.56	$8,273.82
Total for DIVISION E	$786,312.62	$15,726.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,246.54	$644.93
5045 Computers and Computer Peripheral Equipment and Software	$17,986.33	$359.73
5046 Commercial Equipment, NEC	$6,075.33	$121.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,989.22	$359.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,069.42	$981.39
5074 Plumbing and Heating Equipment and Supplies	$18,379.10	$367.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,912.25	$338.25
5084 Industrial Machinery and Equipment	$14,816.68	$296.33
5087 Service Establishment Equipment and Supplies	$3,952.60	$79.05
Other	$13,478.39	$269.56
Total for MAJOR GROUP 50	$190,905.86	$3,818.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,192.59	$143.86
Other	$65,653.30	$1,313.07
Total for MAJOR GROUP 51	$72,845.89	$1,456.93
Total for DIVISION F	$263,751.75	$5,275.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,937.46	$1,538.76
5251 Hardware Stores	$183,454.28	$3,669.09
Other	$4,649.14	$92.99
Total for MAJOR GROUP 52	$265,040.88	$5,300.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$623,036.67	$12,460.73
Other	$464,096.19	$9,281.92
Total for MAJOR GROUP 53	$1,087,132.86	$21,742.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,048,569.53	$20,971.40

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$5,700.05	$114.00
5499 Miscellaneous Food Stores	$3,387.64	$67.76
Other	$110,165.53	$2,203.31
Total for MAJOR GROUP 54	$1,167,822.75	$23,356.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,042.80	$2,840.86
5531 Auto and Home Supply Stores	$46,935.30	$938.71
Other	$224,700.72	$4,494.01
Total for MAJOR GROUP 55	$413,678.82	$8,273.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,773.74	$135.47
5651 Family Clothing Stores	$7,841.62	$156.83
5661 Shoe Stores	$71,873.09	$1,437.46
5699 Miscellaneous Apparel and Accessory Stores	$7,895.24	$157.91
Other	$579.14	$11.58
Total for MAJOR GROUP 56	$94,962.83	$1,899.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,213.95	$1,164.28
5719 Miscellaneous Homefurnishings Stores	$3,259.19	$65.18
5722 Household Appliance Stores	$26,194.14	$523.89
5731 Radio, Television, and Consumer Electronics Stores	$7,758.69	$155.18
5734 Computer and Computer Software Stores	$19,477.93	$389.56
5735 Record and Prerecorded Tape Stores	$1,738.18	$34.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$116,679.08	$2,333.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$323,687.61	$6,473.75
5813 Drinking Places	$71,897.08	$1,437.93
Total for MAJOR GROUP 58	$395,584.69	$7,911.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$84,655.31	$1,693.11
5921 Liquor Stores	$76,439.03	$1,528.78
5932 Used Merchandise Stores	$37,170.26	$743.41
5941 Sporting Goods Stores and Bicycle Shops	$37,596.28	$751.93
5942 Book Stores	$722.87	$14.47
5943 Stationery Stores	$13,799.20	$275.98
5944 Jewelry Stores	$17,265.25	$345.31
5947 Gift, Novelty, and Souvenir Shops	$21,572.19	$431.43
5961 Catalog and Mail-Order Houses	$31,766.53	$635.36
5963 Direct Selling Establishments	$25,580.20	$511.63
5984 Liquefied Petroleum Gas Dealers	$129,356.66	$2,587.14
5999 Miscellaneous Retail Stores, NEC	$88,356.82	$1,767.15
Other	$38,877.09	$777.56
Total for MAJOR GROUP 59	$603,157.69	$12,063.26
Total for DIVISION G	$4,144,059.60	$82,881.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,334.00	$146.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,549.00	$190.98
Total for DIVISION H	$11,759.09	$235.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$87,289.56	$1,745.80
Total for MAJOR GROUP 70	$87,289.56	$1,745.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,041.30	$60.83
7221 Photographic Studios, Portrait	$13,990.93	$279.82
7231 Beauty Shops	$48,680.95	$973.63
7299 Miscellaneous Personal Services, NEC	$16,963.17	$339.26
Other	$69,209.12	$1,384.18
Total for MAJOR GROUP 72	$151,885.47	$3,037.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$185.79	$3.72
7331 Direct Mail Advertising Services	$266,078.78	$5,321.57
7342 Disinfecting and Pest Control Services	$489.00	$9.78
7349 Building Cleaning and Maintenance Services, NEC	$26,957.49	$539.14
7359 Equipment Rental and Leasing, NEC	$72,769.44	$1,455.38
7372 Prepackaged Software	$8,923.18	$178.46
7374 Computer Processing and Data Preparation and Processing Services	$3,175.45	$63.51
7379 Computer Related Services, NEC	$805.67	$16.11
7389 Miscellaneous Business Services	$28,134.02	$562.68
Other	$4,855.92	$97.12
Total for MAJOR GROUP 73	$412,374.74	$8,247.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,444.01	$868.88
Other	$124,435.42	$2,488.70
Total for MAJOR GROUP 75	$167,879.43	$3,357.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,063.35	$61.27
7699 Repair Shops and Related Services, NEC	$9,772.15	$195.44
Other	$7,616.18	$152.33
Total for MAJOR GROUP 76	$20,451.68	$409.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,838.67	$256.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,563.17	$371.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,761.70	$95.23
Total for MAJOR GROUP 79	$4,761.70	$95.23
MAJOR GROUP: 80 Health Services		
Other	$28,367.21	$567.35
Total for MAJOR GROUP 80	$28,367.21	$567.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,788.80	$475.78
Total for MAJOR GROUP 81	$23,788.80	$475.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,305.37	$26.11
Total for MAJOR GROUP 82	$1,305.37	$26.11
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$44,846.42	$896.93
8742 Management Consulting Services	$3,886.80	$77.73
Other	$22,062.20	$441.24
Total for MAJOR GROUP 87	$70,795.42	$1,415.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$988,383.49	$19,767.66
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

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$22,158.17	$443.17
C	Construction	$65,524.77	$1,310.49
D	Manufacturing	$103,538.01	$2,072.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,312.62	$15,726.26
F	Wholesale Trade	$263,751.75	$5,275.03
G	Retail Trade	$4,144,059.60	$82,881.32
H	Finance, Insurance, And Real Estate	$11,759.09	$235.18
I	Services	$988,383.49	$19,767.66
	Other	$120.00	$2.40
	Total for Mobridge - General	$6,385,607.50	$127,714.06

Mobridge - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$108,819.58	$1,088.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,505.70	$1,125.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$321,597.61	$3,215.97
5813 Drinking Places	$321,913.91	$3,219.14
Total for MAJOR GROUP 58	$643,511.52	$6,435.11
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$70,243.34	$702.43
Other	$3,844.50	$38.44
Total for MAJOR GROUP 59	$74,087.84	$740.87
Total for DIVISION G	$841,321.84	$8,413.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$86,083.43	$860.83
Total for MAJOR GROUP 70	$86,083.43	$860.83
MAJOR GROUP: 72 Personal Services		
Other	$3,238.83	$32.39
Total for MAJOR GROUP 72	$3,238.83	$32.39
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$98,973.72	$989.73

Mobridge - Gross Receipts Recap

G	Retail Trade	$841,321.84	$8,413.21
I	Services	$98,973.72	$989.73
	Other	$6,731.30	$67.31
	Total for Mobridge - Gross Receipts	$947,026.86	$9,470.25

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$22,158.17	$443.17
C	Construction	$65,524.77	$1,310.49
D	Manufacturing	$103,538.01	$2,072.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,312.62	$15,726.26
F	Wholesale Trade	$263,751.75	$5,275.03
G	Retail Trade	$4,985,381.44	$91,294.53
H	Finance, Insurance, And Real Estate	$11,759.09	$235.18
I	Services	$1,087,357.21	$20,757.39
	Other	$6,851.30	$69.71
	Total for Mobridge	$7,332,634.36	$137,184.31

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.

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	$489.96	$4.90
Total for MAJOR GROUP 27	$489.96	$4.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,394.36	$23.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,635.66	$56.35
4841 Cable and Other Pay Television Services	$1,552.70	$15.53
Other	$328.39	$3.28
Total for MAJOR GROUP 48	$7,516.75	$75.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,044.03	$120.45
Total for MAJOR GROUP 49	$12,044.03	$120.45
Total for DIVISION E	$19,702.78	$197.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$390.42	$3.91
Total for MAJOR GROUP 50	$390.42	$3.91
Total for DIVISION F	$390.42	$3.91
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$603.43	$6.03
Total for MAJOR GROUP 53	$603.43	$6.03
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	$428.55	$4.29
5999 Miscellaneous Retail Stores, NEC	$221.56	$2.22
Other	$1,021.95	$10.22

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,672.06	$16.73
Total for DIVISION G	$21,842.77	$218.76

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			$2,583.78	$25.85
		Total for MAJOR GROUP 73	$2,583.78	$25.85
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,376.81	$43.79

Monroe - General Recap

D	Manufacturing	$2,394.36	$23.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,702.78	$197.03
F	Wholesale Trade	$390.42	$3.91
G	Retail Trade	$21,842.77	$218.76
I	Services	$4,376.81	$43.79
	Other	$0.18	$0.00
	Total for Monroe - General	$48,707.32	$487.43

Monroe Recap

D	Manufacturing	$2,394.36	$23.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,702.78	$197.03
F	Wholesale Trade	$390.42	$3.91
G	Retail Trade	$21,842.77	$218.76
I	Services	$4,376.81	$43.79
	Other	$0.18	$0.00
	Total for Monroe	$48,707.32	$487.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,296.06	$25.92
Total for MAJOR GROUP 17	$1,296.06	$25.92
Total for DIVISION C	$1,296.06	$25.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,308.48	$46.17
Other	$538.78	$10.77
Total for MAJOR GROUP 27	$2,847.26	$56.94
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
Total for DIVISION D	$4,031.25	$80.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,434.16	$348.68
4813 Telephone Communications, Except Radiotelephone	$16,788.37	$335.77
Other	$2,396.47	$47.93
Total for MAJOR GROUP 48	$36,619.00	$732.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,350.15	$967.01
Total for MAJOR GROUP 49	$48,350.15	$967.01
Total for DIVISION E	$88,769.67	$1,775.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$204.00	$4.08
Other	($1,946.52)	($38.93)
Total for MAJOR GROUP 50	($1,742.52)	($34.85)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,648.21	$52.97
Total for MAJOR GROUP 51	$2,648.21	$52.97
Total for DIVISION F	$905.69	$18.12
DIVISION: G Retail Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,145.24	$162.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,284.25	$205.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,681.85	$33.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,302.02	$46.04
MAJOR GROUP: 54 Food Stores		
Other	$65,338.43	$1,306.76
Total for MAJOR GROUP 54	$65,338.43	$1,306.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$446.60	$8.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$468.10	$9.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,481.82	$29.63
5651 Family Clothing Stores	$2,554.80	$51.11
Other	$529.48	$10.59
Total for MAJOR GROUP 56	$4,566.10	$91.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,255.08	$25.10
Other	$12,281.92	$245.64
Total for MAJOR GROUP 57	$13,537.00	$270.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,676.75	$793.54
Total for MAJOR GROUP 58	$39,676.75	$793.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,255.26	$25.11
5943 Stationery Stores	$132.77	$2.65
5961 Catalog and Mail-Order Houses	$3,309.22	$66.18
5963 Direct Selling Establishments	$2,899.37	$57.99
5999 Miscellaneous Retail Stores, NEC	$5,351.24	$107.03
Other	$2,768.97	$55.38
Total for MAJOR GROUP 59	$15,716.83	$314.34
Total for DIVISION G	$151,889.48	$3,037.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$584.90	$11.70
Total for MAJOR GROUP 65	$584.90	$11.70
Total for DIVISION H	$1,473.49	$29.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$360.96	$7.22
7231 Beauty Shops	$3,480.00	$69.60
Other	N/A	N/A

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,200.44	$84.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,118.13	$22.36
7372 Prepackaged Software	$782.67	$15.65
7379 Computer Related Services, NEC	$192.70	$3.86
7389 Miscellaneous Business Services	$2,144.88	$42.89
Other	$2,149.33	$42.99
Total for MAJOR GROUP 73	$6,387.71	$127.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,903.29	$1,178.06
Total for MAJOR GROUP 75	$58,903.29	$1,178.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,334.83	$26.70
Total for MAJOR GROUP 76	$1,334.83	$26.70
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	$12,765.50	$255.31
Other	$1,087.77	$21.76
Total for MAJOR GROUP 87	$13,853.27	$277.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$88,953.51	$1,779.06

Montrose - General Recap

C	Construction	$1,296.06	$25.92
D	Manufacturing	$4,031.25	$80.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,769.67	$1,775.40
F	Wholesale Trade	$905.69	$18.12
G	Retail Trade	$151,889.48	$3,037.79
H	Finance, Insurance, And Real Estate	$1,473.49	$29.47
I	Services	$88,953.51	$1,779.06
	Other	$1,960.00	$39.20
	Total for Montrose - General	$339,279.15	$6,785.58

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

Returns Filed: January 2011 to February 2011

Montrose Recap

		Taxable	Tax Due
C	Construction	$1,296.06	$25.92
D	Manufacturing	$4,031.25	$80.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,769.67	$1,775.40
F	Wholesale Trade	$905.69	$18.12
G	Retail Trade	$151,889.48	$3,037.79
H	Finance, Insurance, And Real Estate	$1,473.49	$29.47
I	Services	$88,953.51	$1,779.06
	Other	$1,960.00	$39.20
	Total for Montrose	$339,279.15	$6,785.58

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.

Morristown - 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	$1,370.90	$13.71
Total for MAJOR GROUP 27	$1,370.90	$13.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,109.18	$21.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,050.45	$20.51
Other	$3,369.32	$33.69
Total for MAJOR GROUP 48	$5,419.77	$54.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,105.23	$111.05
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	$9,628.15	$96.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$387.20	$3.87
Total for MAJOR GROUP 56	$387.20	$3.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,247.03	$12.46
5963 Direct Selling Establishments	$1,585.57	$15.86
Other	$364.30	$3.64
Total for MAJOR GROUP 59	$3,196.90	$31.96

Morristown - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$10,145.53	$101.45
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$2,464.70	$24.64
		Total for MAJOR GROUP 73	$2,464.70	$24.64
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$7,905.74	$79.06
		Total for MAJOR GROUP 75	$7,905.74	$79.06
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	$10,564.36	$105.64

Morristown - General Recap

D	Manufacturing	$2,109.18	$21.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,105.23	$111.05
F	Wholesale Trade	$9,628.15	$96.28
G	Retail Trade	$10,145.53	$101.45
I	Services	$10,564.36	$105.64
	Total for Morristown - General	$43,552.45	$435.51

Morristown Recap

D	Manufacturing	$2,109.18	$21.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,105.23	$111.05
F	Wholesale Trade	$9,628.15	$96.28
G	Retail Trade	$10,145.53	$101.45
I	Services	$10,564.36	$105.64
	Total for Morristown	$43,552.45	$435.51

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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.

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,093.59	$21.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,125.57	$22.51
Total for DIVISION D	$11,518.76	$230.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,745.59	$54.91
4813 Telephone Communications, Except Radiotelephone	$3,326.88	$66.54
Other	$386.48	$7.73
Total for MAJOR GROUP 48	$6,458.95	$129.18
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	$11,841.41	$236.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,488.26	$49.76
Total for MAJOR GROUP 50	$2,488.26	$49.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,568.09	$51.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,217.50	$64.35
Total for MAJOR GROUP 52	$3,217.50	$64.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$871.30	$17.43
Total for MAJOR GROUP 53	$871.30	$17.43
MAJOR GROUP: 54 Food Stores		
Other	$312.92	$6.26
Total for MAJOR GROUP 54	$312.92	$6.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$485.18	$9.70
	Total for MAJOR GROUP 57	$485.18	$9.70
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			
5961 Catalog and Mail-Order Houses		$492.60	$9.85
Other		$12,385.55	$247.71
	Total for MAJOR GROUP 59	$12,878.15	$257.56
	Total for DIVISION G	$35,899.71	$718.00
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		$28,061.00	$561.22
	Total for MAJOR GROUP 65	$28,061.00	$561.22
	Total for DIVISION H	$29,246.00	$584.92
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$311.67	$6.23
	Total for MAJOR GROUP 72	$311.67	$6.23
MAJOR GROUP: 73 Business Services			
Other		$4,186.33	$83.73
	Total for MAJOR GROUP 73	$4,186.33	$83.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,057.91	$161.15

Mound City - General Recap

D	Manufacturing	$11,518.76	$230.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,841.41	$236.83
F	Wholesale Trade	$2,568.09	$51.36
G	Retail Trade	$35,899.71	$718.00
H	Finance, Insurance, And Real Estate	$29,246.00	$584.92
I	Services	$8,057.91	$161.15
	Other	$795.79	$15.92
	Total for Mound City - General	$99,927.67	$1,998.55

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

Returns Filed: January 2011 to February 2011

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$11,518.76	$230.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,841.41	$236.83
F	Wholesale Trade	$2,568.09	$51.36
G	Retail Trade	$35,899.71	$718.00
H	Finance, Insurance, And Real Estate	$29,246.00	$584.92
I	Services	$8,057.91	$161.15
	Other	$795.79	$15.92
	Total for Mound City	$99,927.67	$1,998.55

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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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,153.34	$23.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$939.43	$18.79
2731 Books: Publishing, or Publishing and Printing	$387.46	$7.75
Other	$667.72	$13.35
Total for MAJOR GROUP 27	$1,994.61	$39.89
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: 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	$12,221.67	$244.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,951.65	$219.04
4813 Telephone Communications, Except Radiotelephone	$20,213.78	$404.28
Other	$2,350.83	$47.02
Total for MAJOR GROUP 48	$33,516.26	$670.34
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	$77,418.56	$1,548.39

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,616.83	$32.34
Other	$2,839.09	$56.79
Total for MAJOR GROUP 50	$4,455.92	$89.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,981.71	$79.63
Total for MAJOR GROUP 51	$3,981.71	$79.63
Total for DIVISION F	$8,437.63	$168.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$750.16	$15.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$825.16	$16.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,771.89	$35.44
Total for MAJOR GROUP 53	$1,771.89	$35.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$783.87	$15.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,886.74	$37.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$71,853.96	$1,437.07
Total for MAJOR GROUP 55	$71,853.96	$1,437.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$719.61	$14.39
5651 Family Clothing Stores	$1,171.21	$23.43
Other	$128.40	$2.57
Total for MAJOR GROUP 56	$2,019.22	$40.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,220.64	$44.41
Other	$5,650.34	$113.01
Total for MAJOR GROUP 57	$7,870.98	$157.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$207.86	$4.16
5943 Stationery Stores	$249.53	$4.99
5961 Catalog and Mail-Order Houses	$4,898.77	$97.98
5963 Direct Selling Establishments	$3,127.87	$62.56
5999 Miscellaneous Retail Stores, NEC	$1,344.12	$26.88
Other	$4,796.46	$95.93
Total for MAJOR GROUP 59	$14,624.61	$292.50
Total for DIVISION G	$120,069.06	$2,401.40
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	$6,558.94	$131.19
Total for MAJOR GROUP 72	$6,558.94	$131.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$571.83	$11.44

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$5,295.60	$105.91
Other	$5,891.25	$117.83
Total for MAJOR GROUP 73	$11,758.68	$235.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,868.13	$117.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,916.46	$118.33
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	$638.29	$12.77
Total for MAJOR GROUP 87	$638.29	$12.77
Total for DIVISION I	$29,032.94	$580.68

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$1,153.34	$23.07
D	Manufacturing	$12,221.67	$244.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,418.56	$1,548.39
F	Wholesale Trade	$8,437.63	$168.76
G	Retail Trade	$120,069.06	$2,401.40
I	Services	$29,032.94	$580.68
	Other	$3,602.00	$91.34
	Total for Mount Vernon - General	$251,935.20	$5,058.07

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
Total for DIVISION D		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
Total for DIVISION G		N/A	N/A

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

Returns Filed: January 2011 to February 2011

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$31,268.83	$312.69
	Total for Mount Vernon - Gross Receipts	$31,268.83	$312.69

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$1,153.34	$23.07
D	Manufacturing	$12,221.67	$244.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,418.56	$1,548.39
F	Wholesale Trade	$8,437.63	$168.76
G	Retail Trade	$120,069.06	$2,401.40
I	Services	$29,032.94	$580.68
	Other	$34,870.83	$404.03
	Total for Mount Vernon	$283,204.03	$5,370.76

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,699.85	$494.00
Total for MAJOR GROUP 07	$24,699.85	$494.00
Total for DIVISION A	$24,699.85	$494.00
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32,718.21	$654.36
Total for MAJOR GROUP 17	$32,718.21	$654.36
Total for DIVISION C	$32,773.21	$655.46
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	$4,806.69	$96.13
Total for MAJOR GROUP 23	$4,806.69	$96.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,462.83	$49.25
2752 Commercial Printing, Lithographic	$2,908.35	$58.17
2759 Commercial Printing, NEC	$266.25	$5.33
Other	$1,451.64	$29.04
Total for MAJOR GROUP 27	$7,089.07	$141.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$14,653.44	$293.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,455.83	$709.12
4813 Telephone Communications, Except Radiotelephone	$34,406.12	$688.13
4841 Cable and Other Pay Television Services	$4,331.93	$86.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,379.16	$1,487.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$230,296.38	$4,605.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,907.50	$38.15
5045 Computers and Computer Peripheral Equipment and Software	$3,576.67	$71.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,685.50	$633.71
5065 Electronic Parts and Equipment, NEC	$17,603.01	$352.06
5074 Plumbing and Heating Equipment and Supplies	$31,005.04	$620.10
5084 Industrial Machinery and Equipment	$5,664.56	$113.29
5087 Service Establishment Equipment and Supplies	$414.29	$8.28
Other	$1,214.77	$24.30
Total for MAJOR GROUP 50	$93,071.34	$1,861.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$81,439.51	$1,628.79
Other	$8,207.24	$164.15
Total for MAJOR GROUP 51	$89,646.75	$1,792.94
Total for DIVISION F	$182,718.09	$3,654.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$47,874.93	$957.50
Total for MAJOR GROUP 52	$47,874.93	$957.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,004.38	$20.09
Total for MAJOR GROUP 53	$1,004.38	$20.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,836.67	$1,276.74
5441 Candy, Nut, and Confectionery Stores	$682.18	$13.64
5499 Miscellaneous Food Stores	$622.55	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,154.45	$1,443.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$155,274.47	$3,105.49
Other	$57,815.04	$1,156.30
Total for MAJOR GROUP 55	$213,089.51	$4,261.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,507.00	$30.14
5699 Miscellaneous Apparel and Accessory Stores	$353.31	$7.07
Other	$882.42	$17.65
Total for MAJOR GROUP 56	$2,742.73	$54.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$34,860.41	$697.21
Total for MAJOR GROUP 57	$34,860.41	$697.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,936.46	$1,138.72
Total for MAJOR GROUP 58	$56,936.46	$1,138.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,109.95	$42.20
5942 Book Stores	$2,149.50	$42.99
5943 Stationery Stores	$1,132.69	$22.66
5945 Hobby, Toy, and Game Stores	$925.33	$18.51
5961 Catalog and Mail-Order Houses	$6,551.94	$131.05
5963 Direct Selling Establishments	$6,577.46	$131.55
5999 Miscellaneous Retail Stores, NEC	$14,117.12	$282.34
Other	$26,371.22	$527.43
Total for MAJOR GROUP 59	$59,935.21	$1,198.73
Total for DIVISION G	$488,598.08	$9,771.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,338.20	$186.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,396.50	$1,607.93
Total for MAJOR GROUP 70	$80,396.50	$1,607.93
MAJOR GROUP: 72 Personal Services		
Other	$4,793.46	$95.88
Total for MAJOR GROUP 72	$4,793.46	$95.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,992.15	$79.84
7359 Equipment Rental and Leasing, NEC	$1,413.84	$28.28
7372 Prepackaged Software	$1,615.33	$32.31
7389 Miscellaneous Business Services	$3,107.25	$62.15
Other	$3,111.57	$62.24
Total for MAJOR GROUP 73	$13,240.14	$264.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,225.96	$64.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,716.88	$454.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,616.58	$72.34
Total for MAJOR GROUP 78	$3,616.58	$72.34
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		
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$18,350.60	$367.01
Other	$29,767.27	$595.34
Total for MAJOR GROUP 87	$48,117.87	$962.35
Total for DIVISION I	$196,442.92	$3,928.90

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$24,699.85	$494.00
C	Construction	$32,773.21	$655.46
D	Manufacturing	$14,653.44	$293.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,296.38	$4,605.94
F	Wholesale Trade	$182,718.09	$3,654.36
G	Retail Trade	$488,598.08	$9,771.99
H	Finance, Insurance, And Real Estate	$9,338.20	$186.76
I	Services	$196,442.92	$3,928.90
	Total for Murdo - General	$1,179,520.17	$23,590.49

Murdo - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$56,708.16	$567.09
Total for MAJOR GROUP 58	$56,708.16	$567.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$111,554.39	$1,115.55
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
Total for DIVISION H	N/A	N/A

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$80,356.41	$803.57
	Total for MAJOR GROUP 70	$80,356.41	$803.57
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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$81,984.91	$819.85

Murdo - Gross Receipts Recap

G	Retail Trade	$111,554.39	$1,115.55
I	Services	$81,984.91	$819.85
	Other	$7,949.41	$79.50
	Total for Murdo - Gross Receipts	$201,488.71	$2,014.90

Murdo Recap

A	Agriculture, Forestry, And Fishing	$24,699.85	$494.00
C	Construction	$32,773.21	$655.46
D	Manufacturing	$14,653.44	$293.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,296.38	$4,605.94
F	Wholesale Trade	$182,718.09	$3,654.36
G	Retail Trade	$600,152.47	$10,887.54
H	Finance, Insurance, And Real Estate	$9,338.20	$186.76
I	Services	$278,427.83	$4,748.75
	Other	$7,949.41	$79.50
	Total for Murdo	$1,381,008.88	$25,605.39

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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.

New Underwood - 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: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$3,282.87	$76.66
Other	$2,355.88	$47.12
Total for MAJOR GROUP 27	$5,638.75	$123.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$6,983.64	$150.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,544.50	$90.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,629.50	$92.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,668.69	$473.37
4813 Telephone Communications, Except Radiotelephone	$60,696.67	$1,213.93
Other	$2,023.86	$40.48
Total for MAJOR GROUP 48	$86,389.22	$1,727.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$157,965.22	$3,159.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,795.34	$55.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,442.93	$128.86
Other	$5,919.15	$118.39
Total for MAJOR GROUP 50	$15,157.42	$303.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$815.64	$16.31
5142 Packaged Frozen Foods	$649.63	$12.99
Other	$10,557.76	$211.15
Total for MAJOR GROUP 51	$12,023.03	$240.45
Total for DIVISION F	$27,180.45	$543.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,063.33	$81.26
Total for MAJOR GROUP 52	$4,063.33	$81.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,603.27	$72.07
Other	$422.83	$8.46
Total for MAJOR GROUP 53	$4,026.10	$80.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$446.71	$8.93
Other	$66,422.57	$1,328.45
Total for MAJOR GROUP 54	$66,869.28	$1,337.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$744.33	$14.89
Total for MAJOR GROUP 55	$744.33	$14.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,626.93	$32.54
5651 Family Clothing Stores	$433.16	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,122.59	$42.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,235.07	$104.70
Other	$11,234.61	$224.69
Total for MAJOR GROUP 57	$16,469.68	$329.39
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	$588.85	$11.78
5947 Gift, Novelty, and Souvenir Shops	$687.92	$13.76
5961 Catalog and Mail-Order Houses	$2,886.36	$57.73
5963 Direct Selling Establishments	$1,774.98	$35.50
5999 Miscellaneous Retail Stores, NEC	$6,037.83	$120.76
Other	$2,791.44	$55.83
Total for MAJOR GROUP 59	$14,767.38	$295.36
Total for DIVISION G	$121,041.12	$2,420.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,790.40	$175.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$903.15	$18.06

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$903.15	$18.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,276.42	$25.53
7372 Prepackaged Software	$895.00	$17.90
7389 Miscellaneous Business Services	$8,425.38	$168.50
Other	$2,318.36	$46.37
Total for MAJOR GROUP 73	$12,915.16	$258.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$285.27	$5.70
Total for MAJOR GROUP 76	$285.27	$5.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$787.95	$15.76
Other	$2,460.72	$49.21
Total for MAJOR GROUP 87	$3,248.67	$64.97
Total for DIVISION I	$22,998.25	$459.95

New Underwood - General Recap

D	Manufacturing	$6,983.64	$150.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,965.22	$3,159.30
F	Wholesale Trade	$27,180.45	$543.60
G	Retail Trade	$121,041.12	$2,420.84
H	Finance, Insurance, And Real Estate	$8,790.40	$175.81
I	Services	$22,998.25	$459.95
	Other	$4,412.92	$88.25
	Total for New Underwood - General	$349,372.00	$6,998.43

New Underwood Recap

D	Manufacturing	$6,983.64	$150.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,965.22	$3,159.30
F	Wholesale Trade	$27,180.45	$543.60
G	Retail Trade	$121,041.12	$2,420.84
H	Finance, Insurance, And Real Estate	$8,790.40	$175.81
I	Services	$22,998.25	$459.95
	Other	$4,412.92	$88.25
	Total for New Underwood	$349,372.00	$6,998.43

Taxable	Tax Due

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,966.25	$139.32
Total for MAJOR GROUP 07	$6,966.25	$139.32
Total for DIVISION A	$6,966.25	$139.32
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,970.02	$199.40
Total for MAJOR GROUP 17	$9,970.02	$199.40
Total for DIVISION C	$11,498.02	$229.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,393.38	$47.87
2752 Commercial Printing, Lithographic	$2,492.39	$55.14
2759 Commercial Printing, NEC	$315.47	$6.58
Other	$393.62	$7.87
Total for MAJOR GROUP 27	$5,594.86	$117.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,587.55	$157.31
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	$34,554.93	$691.08
4813 Telephone Communications, Except Radiotelephone	$17,859.59	$357.20
4841 Cable and Other Pay Television Services	$7,735.50	$154.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,295.02	$1,205.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,809.40	$1,896.19
Total for MAJOR GROUP 49	$94,809.40	$1,896.19
Total for DIVISION E	$155,296.42	$3,105.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$696.50	$13.93
5087 Service Establishment Equipment and Supplies	$331.67	$6.63
Other	$115,054.29	$2,301.08

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$116,082.46	$2,321.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$65,289.93	$1,305.79
Other	$1,525.04	$30.50
Total for MAJOR GROUP 51	$66,814.97	$1,336.29
Total for DIVISION F	$182,897.43	$3,657.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,554.81	$291.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,112.52	$362.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,922.75	$78.45
Total for MAJOR GROUP 53	$3,922.75	$78.45
MAJOR GROUP: 54 Food Stores		
Other	$112,094.63	$2,241.89
Total for MAJOR GROUP 54	$112,094.63	$2,241.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.70	$6.31
5661 Shoe Stores	$169.42	$3.39
Other	$2,124.89	$42.50
Total for MAJOR GROUP 56	$2,610.01	$52.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,818.20	$36.36
Total for MAJOR GROUP 57	$1,818.20	$36.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$88,415.94	$1,768.32
Total for MAJOR GROUP 58	$88,415.94	$1,768.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$420.78	$8.42
5961 Catalog and Mail-Order Houses	$4,988.63	$99.77
5963 Direct Selling Establishments	$6,666.30	$133.32
5999 Miscellaneous Retail Stores, NEC	$28,447.06	$568.94
Other	$9,872.50	$197.45
Total for MAJOR GROUP 59	$50,395.27	$1,007.90
Total for DIVISION G	$287,239.48	$5,744.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,156.89	$123.14
DIVISION: I Services		

Newell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,774.14	$135.48
Other	$474.66	$9.50
Total for MAJOR GROUP 72	$7,248.80	$144.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,570.07	$91.41
7372 Prepackaged Software	$1,527.50	$30.55
7389 Miscellaneous Business Services	$2,526.63	$50.54
Other	$7,636.81	$152.73
Total for MAJOR GROUP 73	$16,261.01	$325.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,969.29	$559.39
Total for MAJOR GROUP 75	$27,969.29	$559.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,755.48	$75.11
Total for MAJOR GROUP 76	$3,755.48	$75.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,173.07	$123.46
Total for MAJOR GROUP 78	$6,173.07	$123.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,346.64	$46.93
Total for MAJOR GROUP 79	$2,346.64	$46.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,521.72	$90.43
Total for MAJOR GROUP 87	$4,521.72	$90.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$87,782.23	$1,755.66

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$6,966.25	$139.32
C	Construction	$11,498.02	$229.96
D	Manufacturing	$7,587.55	$157.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,296.42	$3,105.92
F	Wholesale Trade	$182,897.43	$3,657.93
G	Retail Trade	$287,239.48	$5,744.77
H	Finance, Insurance, And Real Estate	$6,156.89	$123.14
I	Services	$87,782.23	$1,755.66
	Other	$244.56	$4.89
	Total for Newell - General	$745,668.83	$14,918.90

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

Returns Filed: January 2011 to February 2011

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,966.25	$139.32
C	Construction	$11,498.02	$229.96
D	Manufacturing	$7,587.55	$157.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,296.42	$3,105.92
F	Wholesale Trade	$182,897.43	$3,657.93
G	Retail Trade	$287,239.48	$5,744.77
H	Finance, Insurance, And Real Estate	$6,156.89	$123.14
I	Services	$87,782.23	$1,755.66
	Other	$244.56	$4.89
	Total for Newell	$745,668.83	$14,918.90

ITEMS OF NOTE:

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

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: 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	$767.82	$17.14
Total for MAJOR GROUP 27	$767.82	$17.14
Total for DIVISION D	$812.82	$18.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,879.67	$37.59
Total for MAJOR GROUP 42	$1,879.67	$37.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,264.61	$165.30
4813 Telephone Communications, Except Radiotelephone	$3,161.74	$63.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,651.85	$253.05
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	$38,804.02	$776.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,656.16	$33.13
Other	$2,053.67	$41.07
Total for MAJOR GROUP 50	$3,709.83	$74.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,897.99	$237.96
Total for MAJOR GROUP 51	$11,897.99	$237.96
Total for DIVISION F	$15,607.82	$312.16
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,195.20	$23.91
Total for MAJOR GROUP 53	$1,195.20	$23.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$200.42	$4.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,109.67	$22.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$149.17	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$172.87	$3.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,222.60	$44.45
Total for MAJOR GROUP 57	$2,222.60	$44.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Nisland - 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	$926.39	$18.53
5963 Direct Selling Establishments	$1,337.98	$26.76
5999 Miscellaneous Retail Stores, NEC	$2,846.89	$56.94
Other	$724.35	$14.49
Total for MAJOR GROUP 59	$5,835.61	$116.72
Total for DIVISION G	$17,568.36	$351.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,276.45	$25.53
Total for MAJOR GROUP 73	$1,276.45	$25.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,600.94	$172.02

Nisland - General Recap

D	Manufacturing	$812.82	$18.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,804.02	$776.09
F	Wholesale Trade	$15,607.82	$312.16
G	Retail Trade	$17,568.36	$351.38
I	Services	$8,600.94	$172.02
	Other	$62.07	$1.24
	Total for Nisland - General	$81,456.03	$1,630.93

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

Returns Filed: January 2011 to February 2011

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$812.82	$18.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,804.02	$776.09
F	Wholesale Trade	$15,607.82	$312.16
G	Retail Trade	$17,568.36	$351.38
I	Services	$8,600.94	$172.02
	Other	$62.07	$1.24
	Total for Nisland	$81,456.03	$1,630.93

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,569.87	$191.41
Other	$20,447.35	$408.95
Total for MAJOR GROUP 07	$30,017.22	$600.36
Total for DIVISION A	$30,017.22	$600.36
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	$90,165.26	$1,850.77
Total for MAJOR GROUP 15	$90,165.26	$1,850.77
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	$91,102.23	$1,822.03
1731 Electrical Work	$48,822.93	$976.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$10,721.39	$214.42
1751 Carpentry Work	$4,660.59	$93.21
1752 Floor Laying and Other Floor Work, NEC	$53,476.33	$1,069.53
1771 Concrete Work	$35,825.09	$716.50
1796 Installation or Erection of Building Equipment, NEC	$43,691.44	$922.10
1799 Special Trade Contractors, NEC	$20,517.91	$410.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$309,212.91	$6,232.50
Total for DIVISION C	$436,853.17	$8,832.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$232,857.80	$4,657.16
Total for MAJOR GROUP 20	$232,857.80	$4,657.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,819.08	$76.38
Total for MAJOR GROUP 23	$3,819.08	$76.38
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	$16,799.60	$335.99
2721 Periodicals: Publishing, or Publishing and Printing	$960.04	$19.20
2741 Miscellaneous Publishing	$368.50	$7.37
2752 Commercial Printing, Lithographic	$203.00	$4.53
2759 Commercial Printing, NEC	$2,729.94	$54.60
Other	$1,908.67	$38.17
Total for MAJOR GROUP 27	$22,969.75	$459.86
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

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$80,941.57	$1,618.83
Total for MAJOR GROUP 35	$80,941.57	$1,618.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,016.83	$40.34
Total for MAJOR GROUP 36	$2,016.83	$40.34
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	$19,774.01	$395.48
Total for MAJOR GROUP 38	$19,774.01	$395.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$450,886.62	$9,018.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,880.51	$817.61
Other	$1,220.50	$24.41
Total for MAJOR GROUP 42	$42,101.01	$842.02
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	$163,865.05	$3,277.29
4813 Telephone Communications, Except Radiotelephone	$181,220.88	$3,624.43
4841 Cable and Other Pay Television Services	$117,204.43	$2,344.09
4899 Communications Services, NEC	$1,205.53	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$463,514.72	$9,270.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$424,667.23	$7,471.94
Total for MAJOR GROUP 49	$424,667.23	$7,471.94
Total for DIVISION E	$930,942.96	$17,597.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,044.35	$40.88
5044 Office Equipment	$28,646.11	$600.03
5045 Computers and Computer Peripheral Equipment and Software	$338,487.14	$6,769.75
5046 Commercial Equipment, NEC	$16,665.34	$333.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,665.16	$393.31
5049 Professional Equipment and Supplies, NEC	$34,292.23	$685.85
5051 Metals Service Centers and Offices	$59,312.01	$1,186.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,136.48	$1,902.73
5065 Electronic Parts and Equipment, NEC	$5,481.89	$109.64
5074 Plumbing and Heating Equipment and Supplies	$26,779.01	$535.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,417.19	$408.35

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$95,093.82	$1,901.87
5085 Industrial Supplies	$26,250.27	$525.01
Other	$50,415.58	$1,008.31
Total for MAJOR GROUP 50	$818,686.58	$16,400.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$905.89	$18.12
5141 Groceries, General Line	$416,555.58	$8,331.11
5149 Groceries and Related Products, NEC	$2,878.04	$57.56
5169 Chemicals and Allied Products, NEC	$7,347.00	$146.94
Other	$23,842.21	$476.85
Total for MAJOR GROUP 51	$451,528.72	$9,030.58
Total for DIVISION F	$1,270,215.30	$25,431.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,793.37	$2,495.87
5251 Hardware Stores	$6,392.62	$127.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,867.20	$2,637.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,778.15	$215.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,060.15	$301.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,997.10	$2,519.94
5499 Miscellaneous Food Stores	$4,666.28	$93.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,964.96	$2,619.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,403.72	$48.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$153,426.44	$3,068.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,219.92	$224.40
5651 Family Clothing Stores	$12,980.48	$259.61
5661 Shoe Stores	$1,918.26	$38.37
5699 Miscellaneous Apparel and Accessory Stores	$5,512.25	$110.25
Other	$4,654.93	$93.09
Total for MAJOR GROUP 56	$36,285.84	$725.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,953.13	$1,539.07
5713 Floor Coverings Stores	$8,746.01	$174.92
5719 Miscellaneous Homefurnishings Stores	$6,358.73	$127.18
5722 Household Appliance Stores	$14,065.00	$281.30
5731 Radio, Television, and Consumer Electronics Stores	$9,299.67	$186.00
5734 Computer and Computer Software Stores	$64,148.55	$1,282.98
Other	$6,659.47	$133.20
Total for MAJOR GROUP 57	$186,230.56	$3,724.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,105.10	$1,922.10
5813 Drinking Places	$182,277.81	$3,645.54
Total for MAJOR GROUP 58	$278,382.91	$5,567.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,655.17	$113.10
5942 Book Stores	$1,738.21	$34.76
5943 Stationery Stores	$57,336.97	$1,146.75
5945 Hobby, Toy, and Game Stores	$2,630.43	$52.61
5947 Gift, Novelty, and Souvenir Shops	$57,605.18	$1,152.11

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$203,062.29	$4,061.26
5963 Direct Selling Establishments	$38,291.19	$765.84
5999 Miscellaneous Retail Stores, NEC	$208,593.13	$4,171.88
Other	$370,290.57	$7,405.82
Total for MAJOR GROUP 59	$945,203.14	$18,904.13
Total for DIVISION G	$1,877,421.20	$37,548.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,137.50	$22.75
Total for MAJOR GROUP 60	$1,137.50	$22.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,982.79	$539.65
Total for MAJOR GROUP 61	$26,982.79	$539.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,223.88	$24.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,075.25	$41.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,192.96	$23.86
Total for MAJOR GROUP 64	$1,192.96	$23.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,966.06	$39.32
Total for MAJOR GROUP 65	$1,966.06	$39.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,781.79	$715.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,254.61	$1,925.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$96,865.61	$1,937.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,009.09	$120.18
7217 Carpet and Upholstery Cleaning	$4,771.07	$95.42
7231 Beauty Shops	$62,880.15	$1,257.61
Other	$15,671.83	$313.43
Total for MAJOR GROUP 72	$89,332.14	$1,786.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$839,644.26	$16,792.89
7342 Disinfecting and Pest Control Services	$5,342.38	$106.86
7349 Building Cleaning and Maintenance Services, NEC	$43,780.86	$973.53
7359 Equipment Rental and Leasing, NEC	$72,629.42	$1,452.58
7363 Help Supply Services	$225,356.75	$4,507.14
7371 Computer Programming Services	$19,957.07	$399.15
7372 Prepackaged Software	$69,577.74	$1,391.56
7374 Computer Processing and Data Preparation and Processing Services	$92,327.29	$1,846.55
7375 Information Retrieval Services	$571.27	$11.43
7379 Computer Related Services, NEC	$2,180.63	$43.62
7382 Security Systems Services	$3,210.92	$64.22
7389 Miscellaneous Business Services	$41,240.42	$861.58
Other	$167,101.09	$3,342.01

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,582,920.10	$31,793.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,806.84	$116.13
Other	$58,455.91	$1,169.12
Total for MAJOR GROUP 75	$64,262.75	$1,285.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,499.31	$829.99
Other	$30,592.89	$611.86
Total for MAJOR GROUP 76	$72,092.20	$1,441.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,984.72	$739.70
Total for MAJOR GROUP 79	$36,984.72	$739.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,989.30	$379.79
Total for MAJOR GROUP 81	$18,989.30	$379.79
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	$67,063.46	$1,341.27
Total for MAJOR GROUP 86	$67,063.46	$1,341.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,046.10	$880.92
8721 Accounting, Auditing, and Bookkeeping Services	$86,489.13	$1,729.79
8734 Testing Laboratories	$216,070.89	$4,321.41
8742 Management Consulting Services	$6,624.65	$132.50
8748 Business Consulting Services, NEC	$11,726.57	$234.53
Other	$163,472.01	$3,269.44
Total for MAJOR GROUP 87	$528,429.35	$10,568.59
Total for DIVISION I	$2,583,129.88	$51,797.32

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

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$30,017.22	$600.36
C	Construction	$436,853.17	$8,832.77
D	Manufacturing	$450,886.62	$9,018.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$930,942.96	$17,597.46
F	Wholesale Trade	$1,270,215.30	$25,431.44
G	Retail Trade	$1,877,421.20	$37,548.51
H	Finance, Insurance, And Real Estate	$35,781.79	$715.63
I	Services	$2,583,129.88	$51,797.32
	Other	$343.55	$6.87
	Total for North Sioux City - General	$7,615,591.69	$151,548.56

North Sioux City - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$315,641.55	$3,156.42
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,908.87	$959.09
5813 Drinking Places	$168,849.28	$1,688.49
Total for MAJOR GROUP 58	$264,758.15	$2,647.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$178,410.43	$1,784.10
Total for MAJOR GROUP 59	$178,410.43	$1,784.10
Total for DIVISION G	$560,618.97	$5,606.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,244.61	$962.45
Other	N/A	N/A

North Sioux City - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$96,855.61	$968.56
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$8,033.04	$80.33
		Total for MAJOR GROUP 73	$8,033.04	$80.33
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$20,885.63	$208.85
		Total for MAJOR GROUP 79	$20,885.63	$208.85
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$299,285.44	$2,992.85

North Sioux City - Gross Receipts Recap

C	Construction	$315,641.55	$3,156.42
G	Retail Trade	$560,618.97	$5,606.19
I	Services	$299,285.44	$2,992.85
	Other	$77,407.33	$774.07
	Total for North Sioux City - Gross Receipts	$1,252,953.29	$12,529.53

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$30,017.22	$600.36
C	Construction	$752,494.72	$11,989.19
D	Manufacturing	$450,886.62	$9,018.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$930,942.96	$17,597.46
F	Wholesale Trade	$1,270,215.30	$25,431.44
G	Retail Trade	$2,438,040.17	$43,154.70
H	Finance, Insurance, And Real Estate	$35,781.79	$715.63
I	Services	$2,882,415.32	$54,790.17
	Other	$77,750.88	$780.94
	Total for North Sioux City	$8,868,544.98	$164,078.09

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$404.89	$8.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$84,760.39	$1,772.13
Total for MAJOR GROUP 17	$84,760.39	$1,772.13
Total for DIVISION C	$84,760.39	$1,772.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$501.66	$10.04
Other	$639.95	$13.27
Total for MAJOR GROUP 27	$1,141.61	$23.31
MAJOR 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	$4,952.23	$99.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,825.10	$336.50
4813 Telephone Communications, Except Radiotelephone	$28,057.77	$561.15
Other	$869.87	$17.40
Total for MAJOR GROUP 48	$45,752.74	$915.05
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	$133,469.39	$2,669.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,770.93	$55.42
Other	$7,580.55	$151.61
Total for MAJOR GROUP 50	$10,351.48	$207.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,797.46	$235.95
Other	$4,721.84	$94.44

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$16,519.30	$330.39
Total for DIVISION F	$26,870.78	$537.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,685.53	$33.71
Total for MAJOR GROUP 52	$1,685.53	$33.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,381.05	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,667.55	$33.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$814,582.25	$16,291.64
5499 Miscellaneous Food Stores	$548.71	$10.97
Other	$397.15	$7.94
Total for MAJOR GROUP 54	$815,528.11	$16,310.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,201.80	$64.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,330.20	$1,246.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.03	$9.01
5632 Women’s Accessory and Specialty Stores	$678.80	$13.58
5651 Family Clothing Stores	$79,772.04	$1,595.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$81,105.84	$1,622.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,687.84	$33.77
Total for MAJOR GROUP 57	$1,687.84	$33.77
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		
5947 Gift, Novelty, and Souvenir Shops	$945.55	$18.91
5961 Catalog and Mail-Order Houses	$2,282.67	$45.66
5963 Direct Selling Establishments	$3,018.22	$60.36
5999 Miscellaneous Retail Stores, NEC	$2,872.76	$57.45
Other	$39,900.10	$798.01
Total for MAJOR GROUP 59	$49,019.30	$980.39
Total for DIVISION G	$1,089,854.18	$21,797.12
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
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

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$13,979.54	$279.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,915.91	$1,998.31
Total for MAJOR GROUP 70	$99,915.91	$1,998.31
MAJOR GROUP: 72 Personal Services		
Other	$800.74	$16.02
Total for MAJOR GROUP 72	$800.74	$16.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,624.08	$72.48
7359 Equipment Rental and Leasing, NEC	$2,641.25	$52.83
7389 Miscellaneous Business Services	$9,256.74	$215.04
Other	$5,717.40	$114.34
Total for MAJOR GROUP 73	$21,239.47	$454.69
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	$4,147.81	$82.96
Total for MAJOR GROUP 76	$4,147.81	$82.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$724.37	$14.48
Other	$2,367.00	$47.34
Total for MAJOR GROUP 87	$3,091.37	$61.82
Total for DIVISION I	$130,963.92	$2,649.17

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$404.89	$8.10
C	Construction	$84,760.39	$1,772.13
D	Manufacturing	$4,952.23	$99.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,469.39	$2,669.38
F	Wholesale Trade	$26,870.78	$537.42
G	Retail Trade	$1,089,854.18	$21,797.12
H	Finance, Insurance, And Real Estate	$13,979.54	$279.60
I	Services	$130,963.92	$2,649.17
	Total for Oacoma - General	$1,485,255.32	$29,812.44

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,585.55	$2,815.85
Total for MAJOR GROUP 54	$281,585.55	$2,815.85

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$358,038.29	$3,580.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$98,759.77	$987.60
Total for MAJOR GROUP 70	$98,759.77	$987.60
Total for DIVISION I	$98,759.77	$987.60

Oacoma - Gross Receipts Recap

G	Retail Trade	$358,038.29	$3,580.37
I	Services	$98,759.77	$987.60
	Total for Oacoma - Gross Receipts	$456,798.06	$4,567.97

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$404.89	$8.10
C	Construction	$84,760.39	$1,772.13
D	Manufacturing	$4,952.23	$99.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,469.39	$2,669.38
F	Wholesale Trade	$26,870.78	$537.42
G	Retail Trade	$1,447,892.47	$25,377.49
H	Finance, Insurance, And Real Estate	$13,979.54	$279.60
I	Services	$229,723.69	$3,636.77
	Total for Oacoma	$1,942,053.38	$34,380.41

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,083.83	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,102.83	$11.04
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	$1,672.99	$16.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214.46	$2.14
Other	$1,306.19	$13.06
Total for MAJOR GROUP 48	$1,520.65	$15.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,485.02	$84.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,051.21	$300.52
Total for MAJOR GROUP 50	$30,051.21	$300.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$368.61	$3.68
Total for MAJOR GROUP 51	$368.61	$3.68
Total for DIVISION F	$30,419.82	$304.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,958.00	$39.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,688.00	$46.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,890.51	$28.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,048.11	$30.49
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,553.27	$15.53
Total for MAJOR GROUP 55	$1,553.27	$15.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$967.60	$9.67

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$967.60	$9.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$94.43	$0.95
5961 Catalog and Mail-Order Houses	$1,827.55	$18.28
5963 Direct Selling Establishments	$903.95	$9.04
5999 Miscellaneous Retail Stores, NEC	$2,857.58	$28.57
Other	$2,995.93	$29.95
Total for MAJOR GROUP 59	$8,679.44	$86.79
Total for DIVISION G	$19,537.89	$195.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,891.53	$98.91
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	$1,929.60	$19.30
7389 Miscellaneous Business Services	$76.08	$0.76
Other	$2,947.10	$29.47
Total for MAJOR GROUP 73	$4,952.78	$49.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$13,550.45	$135.50

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

Returns Filed: January 2011 to February 2011

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,672.99	$16.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,485.02	$84.84
F	Wholesale Trade	$30,419.82	$304.20
G	Retail Trade	$19,537.89	$195.37
H	Finance, Insurance, And Real Estate	$9,891.53	$98.91
I	Services	$13,550.45	$135.50
	Other	$2,700.18	$27.00
	Total for Olivet - General	$86,257.88	$862.56

Olivet Recap

D	Manufacturing	$1,672.99	$16.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,485.02	$84.84
F	Wholesale Trade	$30,419.82	$304.20
G	Retail Trade	$19,537.89	$195.37
H	Finance, Insurance, And Real Estate	$9,891.53	$98.91
I	Services	$13,550.45	$135.50
	Other	$2,700.18	$27.00
	Total for Olivet	$86,257.88	$862.56

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,360.93	$267.22
Total for MAJOR GROUP 07	$13,360.93	$267.22
Total for DIVISION A	$13,360.93	$267.22
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	$156,185.70	$3,123.71
1731 Electrical Work	$3,150.94	$63.02
Other	$22,831.43	$413.28
Total for MAJOR GROUP 17	$182,168.07	$3,600.01
Total for DIVISION C	$189,745.57	$3,751.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,692.52	$33.84
2752 Commercial Printing, Lithographic	$3,232.28	$64.65
Other	$1,460.14	$29.20
Total for MAJOR GROUP 27	$6,384.94	$127.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,300.80	$86.01
Total for MAJOR GROUP 28	$4,300.80	$86.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$19,191.24	$383.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,834.34	$776.69
4813 Telephone Communications, Except Radiotelephone	$31,712.61	$634.25
4841 Cable and Other Pay Television Services	$10,454.00	$209.08
Total for MAJOR GROUP 48	$81,000.95	$1,620.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,322.17	$3,306.44
Total for MAJOR GROUP 49	$165,322.17	$3,306.44

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$252,902.45	$5,058.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,319.87	$66.40
5045 Computers and Computer Peripheral Equipment and Software	$5,110.16	$102.21
5084 Industrial Machinery and Equipment	$1,023.31	$20.46
Other	$9,025.80	$180.52
Total for MAJOR GROUP 50	$18,479.14	$369.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,097.00	$161.94
5141 Groceries, General Line	$2,693.62	$53.88
5142 Packaged Frozen Foods	$4,586.68	$91.73
Other	$26,697.69	$533.96
Total for MAJOR GROUP 51	$42,074.99	$841.51
Total for DIVISION F	$60,554.13	$1,211.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,121.68	$842.43
5251 Hardware Stores	$41,749.83	$835.00
Total for MAJOR GROUP 52	$83,871.51	$1,677.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,152.49	$83.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,058.49	$101.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,334.36	$126.69
Other	$130,048.81	$2,600.98
Total for MAJOR GROUP 54	$136,383.17	$2,727.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$88,440.27	$1,768.80
Other	$1,604.47	$32.10
Total for MAJOR GROUP 55	$90,044.74	$1,800.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,868.85	$37.38
5651 Family Clothing Stores	$2,190.12	$43.80
Other	$399.90	$8.00
Total for MAJOR GROUP 56	$4,458.87	$89.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,641.98	$152.84
5719 Miscellaneous Homefurnishings Stores	$2,696.07	$53.91
5734 Computer and Computer Software Stores	$6,509.31	$130.19
Other	$27,612.17	$552.24
Total for MAJOR GROUP 57	$44,459.53	$889.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,392.08	$767.84
Total for MAJOR GROUP 58	$38,392.08	$767.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,524.33	$110.48
5945 Hobby, Toy, and Game Stores	$463.60	$9.28
5961 Catalog and Mail-Order Houses	$7,250.47	$145.02
5963 Direct Selling Establishments	$15,580.43	$311.60
5999 Miscellaneous Retail Stores, NEC	$15,453.22	$309.07
Other	$73,307.84	$1,466.16
Total for MAJOR GROUP 59	$117,579.89	$2,351.61
Total for DIVISION G	$520,248.28	$10,404.99
DIVISION: H Finance, Insurance, And Real Estate		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,455.41	$149.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,489.44	$269.79
Other	$3,525.44	$70.51
Total for MAJOR GROUP 72	$17,014.88	$340.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$511.00	$10.22
7359 Equipment Rental and Leasing, NEC	$2,312.62	$46.26
7371 Computer Programming Services	$534.41	$10.69
7372 Prepackaged Software	$7,649.95	$153.00
7374 Computer Processing and Data Preparation and Processing Services	$1,627.71	$32.55
7379 Computer Related Services, NEC	$374.40	$7.49
7389 Miscellaneous Business Services	$3,510.21	$70.20
Other	$10,134.78	$202.69
Total for MAJOR GROUP 73	$26,655.08	$533.10
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		
7699 Repair Shops and Related Services, NEC	$7,343.70	$146.87
Other	$139.17	$2.78
Total for MAJOR GROUP 76	$7,482.87	$149.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,301.07	$66.02
Total for MAJOR GROUP 79	$3,301.07	$66.02
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

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,584.88	$251.70
Other	$20,784.37	$415.69
Total for MAJOR GROUP 87	$33,369.25	$667.39
Total for DIVISION I	$130,532.07	$2,610.64

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$13,360.93	$267.22
C	Construction	$189,745.57	$3,752.00
D	Manufacturing	$19,191.24	$383.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,902.45	$5,058.05
F	Wholesale Trade	$60,554.13	$1,211.10
G	Retail Trade	$520,248.28	$10,404.99
H	Finance, Insurance, And Real Estate	$7,455.41	$149.11
I	Services	$130,532.07	$2,610.64
	Total for Onida - General	$1,193,990.08	$23,836.92

Onida Recap

A	Agriculture, Forestry, And Fishing	$13,360.93	$267.22
C	Construction	$189,745.57	$3,752.00
D	Manufacturing	$19,191.24	$383.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,902.45	$5,058.05
F	Wholesale Trade	$60,554.13	$1,211.10
G	Retail Trade	$520,248.28	$10,404.99
H	Finance, Insurance, And Real Estate	$7,455.41	$149.11
I	Services	$130,532.07	$2,610.64
	Total for Onida	$1,193,990.08	$23,836.92

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.

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,868.04	$18.68
Total for MAJOR GROUP 27	$1,868.04	$18.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,056.88	$20.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,161.71	$11.61
4813 Telephone Communications, Except Radiotelephone	$1,469.56	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,948.27	$29.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,534.34	$95.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,848.00	$18.48
Total for MAJOR GROUP 50	$1,848.00	$18.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$849.55	$8.49
Total for MAJOR GROUP 51	$849.55	$8.49
Total for DIVISION F	$2,697.55	$26.97
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$429.88	$4.30

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$541.68	$5.42
Other	$676.10	$6.77
Total for MAJOR GROUP 56	$1,647.66	$16.49
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	$1,337.05	$13.36
5999 Miscellaneous Retail Stores, NEC	$14,930.00	$149.30
Other	$1,534.04	$15.34
Total for MAJOR GROUP 59	$17,801.09	$178.00
Total for DIVISION G	$108,625.40	$1,086.25
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	$2,052.73	$20.52
Total for MAJOR GROUP 72	$2,052.73	$20.52
MAJOR GROUP: 73 Business Services		
Other	$508.40	$5.08
Total for MAJOR GROUP 73	$508.40	$5.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,182.57	$41.81

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

Returns Filed: January 2011 to February 2011

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,056.88	$20.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,534.34	$95.34
F	Wholesale Trade	$2,697.55	$26.97
G	Retail Trade	$108,625.40	$1,086.25
I	Services	$4,182.57	$41.81
	Other	$2,002.74	$20.03
	Total for Orient - General	$129,099.48	$1,290.97

Orient Recap

D	Manufacturing	$2,056.88	$20.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,534.34	$95.34
F	Wholesale Trade	$2,697.55	$26.97
G	Retail Trade	$108,625.40	$1,086.25
I	Services	$4,182.57	$41.81
	Other	$2,002.74	$20.03
	Total for Orient	$129,099.48	$1,290.97

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,905.10	$138.10
Total for MAJOR GROUP 07	$6,905.10	$138.10
Total for DIVISION A	$6,905.10	$138.10
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	$721.13	$14.42
1731 Electrical Work	$1,656.86	$33.13
1751 Carpentry Work	$849.76	$16.99
Other	$11,629.02	$279.68
Total for MAJOR GROUP 17	$14,856.77	$344.22
Total for DIVISION C	$15,356.77	$354.22
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,989.04	$99.78
2752 Commercial Printing, Lithographic	$2,598.83	$52.45
2759 Commercial Printing, NEC	$648.24	$12.96
Other	$1,984.87	$39.70
Total for MAJOR GROUP 27	$10,220.98	$204.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,122.39	$202.45
Total for MAJOR GROUP 35	$10,122.39	$202.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$26,396.15	$528.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,507.50	$190.15
Total for MAJOR GROUP 42	$9,507.50	$190.15
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	$41,638.06	$832.76
4813 Telephone Communications, Except Radiotelephone	$4,994.97	$99.90

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$49,854.55	$997.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,800.32	$1,936.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,161.64	$2,303.23
Total for MAJOR GROUP 49	$115,161.64	$2,303.23
Total for DIVISION E	$222,477.45	$4,449.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,281.21	$45.63
5045 Computers and Computer Peripheral Equipment and Software	$3,631.83	$72.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$451.05	$9.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,863.09	$77.26
5084 Industrial Machinery and Equipment	$434.22	$8.69
Other	$5,036.55	$100.73
Total for MAJOR GROUP 50	$15,697.95	$313.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,749.86	$35.00
5149 Groceries and Related Products, NEC	$2,766.92	$55.34
Other	$2,928.15	$58.56
Total for MAJOR GROUP 51	$7,444.93	$148.90
Total for DIVISION F	$23,142.88	$462.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,997.58	$779.95
Total for MAJOR GROUP 52	$38,997.58	$779.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,814.91	$136.30
Other	$15,019.32	$300.39
Total for MAJOR GROUP 53	$21,834.23	$436.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,493.05	$5,249.85
5499 Miscellaneous Food Stores	$729.40	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$272,714.74	$5,454.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,825.09	$976.51
5541 Gasoline Service Station	$44,241.84	$884.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,174.85	$2,463.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,262.93	$25.26
5651 Family Clothing Stores	$1,921.04	$38.41
Other	$1,053.74	$21.08
Total for MAJOR GROUP 56	$4,237.71	$84.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,720.48	$54.41
5719 Miscellaneous Homefurnishings Stores	$373.75	$7.48
5734 Computer and Computer Software Stores	$492.32	$9.85
5736 Musical Instruments Stores	($781.65)	($15.63)
Other	$3,150.54	$63.01
Total for MAJOR GROUP 57	$5,955.44	$119.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,933.77	$358.67
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$44,123.69	$882.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,756.86	$55.14
5943 Stationery Stores	$3,386.48	$67.73
5947 Gift, Novelty, and Souvenir Shops	$2,170.08	$43.40
5961 Catalog and Mail-Order Houses	$7,832.19	$156.65
5963 Direct Selling Establishments	$10,497.83	$209.95
5999 Miscellaneous Retail Stores, NEC	$12,258.82	$245.18
Other	$21,766.64	$435.33
Total for MAJOR GROUP 59	$60,668.90	$1,213.38
Total for DIVISION G	$571,707.14	$11,434.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,245.53	$104.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,437.25	$228.74
Total for DIVISION H	$13,742.53	$274.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,843.81	$36.88
7231 Beauty Shops	$10,018.50	$200.37
7299 Miscellaneous Personal Services, NEC	$535.07	$10.70
Other	$27,242.92	$544.85
Total for MAJOR GROUP 72	$39,640.30	$792.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,498.96	$229.98
7359 Equipment Rental and Leasing, NEC	$6,549.87	$130.99
7372 Prepackaged Software	$1,648.45	$32.97
7389 Miscellaneous Business Services	$23,722.59	$476.63
Other	$5,561.87	$111.24
Total for MAJOR GROUP 73	$48,981.74	$981.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,614.45	$932.30
Total for MAJOR GROUP 75	$46,614.45	$932.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,905.76	$58.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,481.15	$69.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,601.09	$372.03

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$18,601.09	$372.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,223.60	$724.47
Total for MAJOR GROUP 81	$36,223.60	$724.47
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$833.32	$16.66
8742 Management Consulting Services	$4,131.88	$82.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,546.80	$130.93
Total for DIVISION I	$205,549.56	$4,113.17

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$6,905.10	$138.10
C	Construction	$15,356.77	$354.22
D	Manufacturing	$26,396.15	$528.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,477.45	$4,449.54
F	Wholesale Trade	$23,142.88	$462.88
G	Retail Trade	$571,707.14	$11,434.15
H	Finance, Insurance, And Real Estate	$13,742.53	$274.85
I	Services	$205,549.56	$4,113.17
	Total for Parker - General	$1,085,277.58	$21,755.31

Parker Recap

A	Agriculture, Forestry, And Fishing	$6,905.10	$138.10
C	Construction	$15,356.77	$354.22
D	Manufacturing	$26,396.15	$528.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,477.45	$4,449.54
F	Wholesale Trade	$23,142.88	$462.88
G	Retail Trade	$571,707.14	$11,434.15
H	Finance, Insurance, And Real Estate	$13,742.53	$274.85
I	Services	$205,549.56	$4,113.17
	Total for Parker	$1,085,277.58	$21,755.31

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,910.29	$98.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,230.33	$124.61
Total for DIVISION A	$6,230.33	$124.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,393.24	$47.86
1731 Electrical Work	$19,865.26	$397.30
Other	$1,784.21	$17.06
Total for MAJOR GROUP 17	$24,042.71	$462.22
Total for DIVISION C	$24,042.71	$462.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,011.00	$140.22
Total for MAJOR GROUP 20	$7,011.00	$140.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,625.32	$252.50
2731 Books: Publishing, or Publishing and Printing	$109.74	$2.20
2752 Commercial Printing, Lithographic	$1,236.44	$25.20
2759 Commercial Printing, NEC	$1,199.49	$23.99
Other	$19,223.62	$384.47
Total for MAJOR GROUP 27	$34,394.61	$688.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,230.23	$24.61
Total for MAJOR GROUP 35	$1,230.23	$24.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$414.74	$8.29
Total for MAJOR GROUP 36	$414.74	$8.29
Total for DIVISION D	$49,910.45	$998.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,715.94	$274.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,415.68	$288.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,047.83	$1,360.95

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$85,461.29	$1,709.21
Other	$2,262.15	$45.25
Total for MAJOR GROUP 48	$155,771.27	$3,115.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,703.15	$2,554.06
Total for MAJOR GROUP 49	$127,703.15	$2,554.06
Total for DIVISION E	$297,890.10	$5,957.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$821.20	$16.42
5044 Office Equipment	$3,948.83	$78.99
5045 Computers and Computer Peripheral Equipment and Software	$7,606.50	$152.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,128.00	$22.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,473.19	$249.47
5074 Plumbing and Heating Equipment and Supplies	$2,639.23	$52.78
5084 Industrial Machinery and Equipment	$4,718.00	$94.36
5087 Service Establishment Equipment and Supplies	$516.17	$10.32
Other	$7,421.19	$148.43
Total for MAJOR GROUP 50	$41,272.31	$825.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,408.74	$108.17
5191 Farm Supplies	$1,155.03	$23.11
Other	$20,444.50	$408.90
Total for MAJOR GROUP 51	$27,008.27	$540.18
Total for DIVISION F	$68,280.58	$1,365.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,801.02	$1,916.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,131.85	$1,922.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$120,212.78	$2,404.25
Total for MAJOR GROUP 53	$120,212.78	$2,404.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,472.30	$7,909.45
5499 Miscellaneous Food Stores	$2,425.34	$48.51
Other	$5,870.39	$117.41
Total for MAJOR GROUP 54	$403,768.03	$8,075.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,642.14	$32.84
5541 Gasoline Service Station	$120,928.50	$2,418.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,362.14	$2,447.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,537.38	$50.75
5651 Family Clothing Stores	$4,721.61	$94.43
5661 Shoe Stores	$387.92	$7.76
Other	$1,617.95	$32.36
Total for MAJOR GROUP 56	$9,264.86	$185.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,883.13	$397.67
5719 Miscellaneous Homefurnishings Stores	$447.15	$8.95
5722 Household Appliance Stores	$2,462.16	$49.25
5731 Radio, Television, and Consumer Electronics Stores	$5,372.82	$107.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$28,321.26	$566.45

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,858.68	$1,697.18
5813 Drinking Places	$48,332.16	$966.65
Total for MAJOR GROUP 58	$133,190.84	$2,663.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$776.45	$15.53
5942 Book Stores	$762.92	$15.26
5943 Stationery Stores	$2,811.56	$56.23
5947 Gift, Novelty, and Souvenir Shops	$4,647.43	$92.95
5961 Catalog and Mail-Order Houses	$13,287.19	$265.73
5963 Direct Selling Establishments	$36,275.28	$725.51
5999 Miscellaneous Retail Stores, NEC	$5,115.37	$102.30
Other	$75,694.46	$1,513.90
Total for MAJOR GROUP 59	$139,370.66	$2,787.41
Total for DIVISION G	$1,052,622.42	$21,052.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,631.00	$32.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,771.00	$35.42
Total for DIVISION H	$6,692.39	$133.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,357.42	$47.15
7218 Industrial Launderers	$860.13	$17.20
7221 Photographic Studios, Portrait	$12,043.99	$240.89
7231 Beauty Shops	$33,062.09	$661.24
Other	$51,500.89	$1,030.02
Total for MAJOR GROUP 72	$99,824.52	$1,996.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,701.01	$54.02
7342 Disinfecting and Pest Control Services	$428.50	$8.57
7349 Building Cleaning and Maintenance Services, NEC	$5,032.77	$100.67
7359 Equipment Rental and Leasing, NEC	$4,713.01	$94.25
7372 Prepackaged Software	$10,658.45	$213.17
7379 Computer Related Services, NEC	$9,243.21	$184.87
7389 Miscellaneous Business Services	$17,949.28	$358.98
Other	$19,132.29	$382.64
Total for MAJOR GROUP 73	$69,858.52	$1,397.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,446.90	$1,628.94
Other	$63,127.79	$1,262.55
Total for MAJOR GROUP 75	$144,574.69	$2,891.49
MAJOR GROUP: 76 Miscellaneous Repair Services		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$13,631.62	$272.64
Other	$1,430.93	$28.62
Total for MAJOR GROUP 76	$15,062.55	$301.26
MAJOR GROUP: 78 Motion Pictures		
Other	$7,431.67	$148.63
Total for MAJOR GROUP 78	$7,431.67	$148.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$57,106.57	$1,142.14
Total for MAJOR GROUP 80	$57,106.57	$1,142.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,274.12	$225.48
Total for MAJOR GROUP 81	$11,274.12	$225.48
MAJOR GROUP: 82 Educational Services		
Other	$5,732.79	$114.66
Total for MAJOR GROUP 82	$5,732.79	$114.66
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,429.57	$128.59
8742 Management Consulting Services	$2,291.36	$45.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,264.63	$705.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$447,454.23	$8,949.12
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$6,230.33	$124.61
C	Construction	$24,042.71	$462.22
D	Manufacturing	$49,910.45	$998.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,890.10	$5,957.78
F	Wholesale Trade	$68,280.58	$1,365.64
G	Retail Trade	$1,052,622.42	$21,052.50
H	Finance, Insurance, And Real Estate	$6,692.39	$133.85
I	Services	$447,454.23	$8,949.12
	Other	$3,539.37	$70.79
	Total for Parkston - General	$1,956,662.58	$39,115.19

Parkston - Gross Receipts

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

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,858.68	$848.59
5813 Drinking Places	$48,332.16	$483.32
Total for MAJOR GROUP 58	$133,190.84	$1,331.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$190,860.69	$1,908.61
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
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	$5,950.75	$59.51

Parkston - Gross Receipts Recap

G	Retail Trade	$190,860.69	$1,908.61
I	Services	$5,950.75	$59.51
	Total for Parkston - Gross Receipts	$196,811.44	$1,968.12

Parkston Recap

A	Agriculture, Forestry, And Fishing	$6,230.33	$124.61
C	Construction	$24,042.71	$462.22
D	Manufacturing	$49,910.45	$998.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,890.10	$5,957.78
F	Wholesale Trade	$68,280.58	$1,365.64
G	Retail Trade	$1,243,483.11	$22,961.11
H	Finance, Insurance, And Real Estate	$6,692.39	$133.85
I	Services	$453,404.98	$9,008.63
	Other	$3,539.37	$70.79
	Total for Parkston	$2,153,474.02	$41,083.31

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.

Philip - 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	$2,771.60	$55.43
Total for MAJOR GROUP 17	$2,771.60	$55.43
Total for DIVISION C	$2,771.60	$55.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,253.50	$125.07
Total for MAJOR GROUP 20	$6,253.50	$125.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,111.63	$182.23
2721 Periodicals: Publishing, or Publishing and Printing	$290.66	$5.81
2731 Books: Publishing, or Publishing and Printing	$63.90	$1.28
2741 Miscellaneous Publishing	$158.89	$3.18
2752 Commercial Printing, Lithographic	$6,469.88	$131.17
Other	$383.36	$7.67
Total for MAJOR GROUP 27	$16,478.32	$331.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,808.39	$557.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,249.23	$784.99
4813 Telephone Communications, Except Radiotelephone	$61,273.85	$1,225.48
4841 Cable and Other Pay Television Services	$3,118.00	$62.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,764.07	$2,075.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$214,089.19	$4,281.79

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$950.38	$19.01
5045 Computers and Computer Peripheral Equipment and Software	$2,880.67	$57.61
5046 Commercial Equipment, NEC	$3,850.00	$77.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,510.46	$190.21
5074 Plumbing and Heating Equipment and Supplies	$4,119.90	$82.39
5085 Industrial Supplies	$35,232.07	$704.65
Other	$8,733.22	$174.67
Total for MAJOR GROUP 50	$65,276.70	$1,305.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$222.00	$4.44
Other	$104,898.09	$2,097.95
Total for MAJOR GROUP 51	$105,120.09	$2,102.39
Total for DIVISION F	$170,396.79	$3,407.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,511.30	$110.23
5251 Hardware Stores	$66,077.79	$1,321.55
Total for MAJOR GROUP 52	$71,589.09	$1,431.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$36,883.59	$737.68
Total for MAJOR GROUP 53	$36,883.59	$737.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,009.82	$5,660.20
5441 Candy, Nut, and Confectionery Stores	$1,801.91	$36.04
5499 Miscellaneous Food Stores	$1,509.70	$30.20
Other	$35,233.08	$704.66
Total for MAJOR GROUP 54	$321,554.51	$6,431.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$183,302.50	$3,666.05
Total for MAJOR GROUP 55	$183,302.50	$3,666.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,262.14	$25.25
5651 Family Clothing Stores	$5,463.50	$109.27
5661 Shoe Stores	$745.33	$14.91
5699 Miscellaneous Apparel and Accessory Stores	$1,712.32	$34.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,319.59	$186.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,844.82	$116.90
5719 Miscellaneous Homefurnishings Stores	$861.65	$17.24
5722 Household Appliance Stores	$783.50	$15.67
5731 Radio, Television, and Consumer Electronics Stores	$382.41	$7.65
5734 Computer and Computer Software Stores	$2,666.55	$53.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,627.26	$252.57
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,066.95	$521.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,714.78	$1,634.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,107.43	$142.15
5947 Gift, Novelty, and Souvenir Shops	$6,959.02	$139.18
5961 Catalog and Mail-Order Houses	$12,030.99	$240.62
5963 Direct Selling Establishments	$23,792.93	$475.86
5999 Miscellaneous Retail Stores, NEC	$59,952.44	$1,199.06
Other	$89,743.25	$1,794.87

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$199,586.06	$3,991.74
Total for DIVISION G	$916,577.38	$18,331.63
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		
6399 Insurance Carriers, NEC	$604.96	$12.10
Total for MAJOR GROUP 63	$604.96	$12.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,494.10	$29.88
Total for MAJOR GROUP 64	$1,494.10	$29.88
MAJOR GROUP: 65 Real Estate		
Other	$7,270.08	$145.40
Total for MAJOR GROUP 65	$7,270.08	$145.40
Total for DIVISION H	$13,542.54	$270.85
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		
Other	$59,151.62	$1,183.03
Total for MAJOR GROUP 72	$59,151.62	$1,183.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$146.15	$2.92
7349 Building Cleaning and Maintenance Services, NEC	$5,912.66	$118.26
7359 Equipment Rental and Leasing, NEC	$2,257.53	$45.15
7372 Prepackaged Software	$6,486.56	$129.74
7374 Computer Processing and Data Preparation and Processing Services	$1,873.15	$37.46
7379 Computer Related Services, NEC	$6,550.35	$131.01
7389 Miscellaneous Business Services	$2,218.62	$44.37
Other	$15,700.77	$314.02
Total for MAJOR GROUP 73	$41,145.79	$822.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,979.96	$1,819.60
Other	$8,976.59	$179.53
Total for MAJOR GROUP 75	$99,956.55	$1,999.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,896.58	$37.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,941.58	$38.83
MAJOR GROUP: 78 Motion Pictures		
Other	$6,440.32	$128.81
Total for MAJOR GROUP 78	$6,440.32	$128.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,462.63	$549.25
Total for MAJOR GROUP 79	$27,462.63	$549.25
MAJOR GROUP: 80 Health Services		
Other	$19,902.09	$398.05
Total for MAJOR GROUP 80	$19,902.09	$398.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,734.11	$314.69

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$15,734.11	$314.69
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	$7,734.45	$154.69
8742 Management Consulting Services	$2,000.34	$40.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,083.72	$261.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$307,511.78	$6,150.27
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Philip - General Recap

C	Construction	$2,771.60	$55.43
D	Manufacturing	$27,808.39	$557.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,089.19	$4,281.79
F	Wholesale Trade	$170,396.79	$3,407.93
G	Retail Trade	$916,577.38	$18,335.48
H	Finance, Insurance, And Real Estate	$13,542.54	$270.85
I	Services	$307,511.78	$6,150.27
	Other	$553.35	$11.07
	Total for Philip - General	$1,653,251.02	$33,070.76

Philip Recap

C	Construction	$2,771.60	$55.43
D	Manufacturing	$27,808.39	$557.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,089.19	$4,281.79
F	Wholesale Trade	$170,396.79	$3,407.93
G	Retail Trade	$916,577.38	$18,335.48
H	Finance, Insurance, And Real Estate	$13,542.54	$270.85
I	Services	$307,511.78	$6,150.27
	Other	$553.35	$11.07
	Total for Philip	$1,653,251.02	$33,070.76

Taxable	Tax Due

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Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,481.39	$57.93
Total for MAJOR GROUP 17	$3,481.39	$57.93
Total for DIVISION C	$4,009.99	$68.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$398.60	$7.97
Other	$808.04	$16.16
Total for MAJOR GROUP 27	$1,206.64	$24.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,698.64	$73.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,915.28	$178.31
4813 Telephone Communications, Except Radiotelephone	$1,742.28	$34.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,175.06	$223.50
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	$14,409.73	$288.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,958.81	$99.18
Other	$1,609.11	$32.18
Total for MAJOR GROUP 50	$6,567.92	$131.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$447.03	$8.95
Other	$17,508.50	$350.17
Total for MAJOR GROUP 51	$17,955.53	$359.12
Total for DIVISION F	$24,523.45	$490.48
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,515.44	$50.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,775.62	$835.51
MAJOR GROUP: 54 Food Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,390.38	$207.81
Total for MAJOR GROUP 54	$10,390.38	$207.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,253.77	$25.08
Other	$276.95	$5.54
Total for MAJOR GROUP 56	$1,530.72	$30.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,622.53	$52.46
5999 Miscellaneous Retail Stores, NEC	$2,103.30	$42.07
Other	$1,521.91	$30.43
Total for MAJOR GROUP 59	$6,247.74	$124.96
Total for DIVISION G	$72,896.76	$1,457.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$23,878.44	$486.59
Other	$6,832.74	$136.66
Total for MAJOR GROUP 73	$30,711.18	$623.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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

Pickstown - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,121.65	$42.43
	Total for MAJOR GROUP 87	$2,121.65	$42.43
	Total for DIVISION I	$46,657.78	$942.17

Pickstown - General Recap

C	Construction	$4,009.99	$68.50
D	Manufacturing	$3,698.64	$73.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,409.73	$288.19
F	Wholesale Trade	$24,523.45	$490.48
G	Retail Trade	$72,896.76	$1,457.95
I	Services	$46,657.78	$942.17
	Other	$1,194.45	$23.89
	Total for Pickstown - General	$167,390.80	$3,345.15

Pickstown Recap

C	Construction	$4,009.99	$68.50
D	Manufacturing	$3,698.64	$73.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,409.73	$288.19
F	Wholesale Trade	$24,523.45	$490.48
G	Retail Trade	$72,896.76	$1,457.95
I	Services	$46,657.78	$942.17
	Other	$1,194.45	$23.89
	Total for Pickstown	$167,390.80	$3,345.15

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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.

Piedmont - 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	$201.10	$4.03
Total for MAJOR GROUP 07	$201.10	$4.03
Total for DIVISION A	$76.60	$1.54
DIVISION: C Construction		
MAJOR GROUP: 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	$541,669.48	$10,833.39
Total for MAJOR GROUP 17	$541,669.48	$10,833.39
Total for DIVISION C	$541,748.48	$10,834.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,516.13	$130.32
Other	$1,775.68	$39.92
Total for MAJOR GROUP 27	$8,291.81	$170.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$19,443.45	$393.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,824.50	$396.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,141.00	$422.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,703.16	$134.06
4813 Telephone Communications, Except Radiotelephone	$238.80	$4.77
4841 Cable and Other Pay Television Services	$9,352.43	$187.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,280.61	$365.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$65,996.40	$1,319.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$341.45	$6.83
5045 Computers and Computer Peripheral Equipment and Software	$3,808.00	$76.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,215.52	$924.31
5074 Plumbing and Heating Equipment and Supplies	$12,174.66	$243.49
Other	$68,959.53	$1,379.19
Total for MAJOR GROUP 50	$131,499.16	$2,629.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,655.12	$33.11
5142 Packaged Frozen Foods	$521.46	$10.43
Other	$1,785.03	$35.70
Total for MAJOR GROUP 51	$3,961.61	$79.24
Total for DIVISION F	$135,460.77	$2,709.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,308.76	$1,166.17
5251 Hardware Stores	$581.25	$11.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,526.56	$1,270.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,692.30	$173.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,439.80	$208.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$94,171.01	$1,883.42
Other	$41,074.79	$821.50
Total for MAJOR GROUP 54	$135,245.80	$2,704.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,360.80	$27.21
5651 Family Clothing Stores	$1,955.71	$39.12
5699 Miscellaneous Apparel and Accessory Stores	$290.30	$5.81
Other	$595.35	$11.91
Total for MAJOR GROUP 56	$4,202.16	$84.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,991.52	$119.83
5722 Household Appliance Stores	$3,748.95	$74.98
Other	$994.82	$19.90
Total for MAJOR GROUP 57	$10,735.29	$214.71
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$12,182.17	$243.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$20,656.97	$413.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,952.33	$39.05
5943 Stationery Stores	$1,063.17	$21.26
5947 Gift, Novelty, and Souvenir Shops	$4,825.48	$96.51
5961 Catalog and Mail-Order Houses	$12,677.86	$253.57
5963 Direct Selling Establishments	$9,051.57	$181.03
5999 Miscellaneous Retail Stores, NEC	$11,191.14	$223.82
Other	$2,261.60	$45.23
Total for MAJOR GROUP 59	$43,023.15	$860.47

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$288,121.42	$5,762.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,811.66	$156.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,400.88	$208.02
Total for MAJOR GROUP 72	$10,400.88	$208.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,317.78	$86.35
7359 Equipment Rental and Leasing, NEC	$20,363.47	$407.27
7372 Prepackaged Software	$6,873.57	$137.47
7374 Computer Processing and Data Preparation and Processing Services	$334.70	$6.69
7379 Computer Related Services, NEC	$1,451.27	$29.02
7389 Miscellaneous Business Services	$42,508.06	$850.16
Other	$5,929.55	$118.59
Total for MAJOR GROUP 73	$81,778.40	$1,635.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,677.03	$133.54
Total for MAJOR GROUP 75	$6,677.03	$133.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$808.95	$16.18
Total for MAJOR GROUP 76	$808.95	$16.18
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,639.25	$52.79
Total for MAJOR GROUP 87	$2,639.25	$52.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Piedmont - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$111,975.11	$2,239.49

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$76.60	$1.54
C	Construction	$541,748.48	$10,834.97
D	Manufacturing	$19,443.45	$393.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,996.40	$1,319.92
F	Wholesale Trade	$135,460.77	$2,709.22
G	Retail Trade	$288,121.42	$5,762.44
H	Finance, Insurance, And Real Estate	$7,811.66	$156.24
I	Services	$111,975.11	$2,239.49
	Total for Piedmont - General	$1,170,633.89	$23,417.09

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$76.60	$1.54
C	Construction	$541,748.48	$10,834.97
D	Manufacturing	$19,443.45	$393.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,996.40	$1,319.92
F	Wholesale Trade	$135,460.77	$2,709.22
G	Retail Trade	$288,121.42	$5,762.44
H	Finance, Insurance, And Real Estate	$7,811.66	$156.24
I	Services	$111,975.11	$2,239.49
	Total for Piedmont	$1,170,633.89	$23,417.09

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$698.75	$13.98
Other	$845.50	$17.01
Total for MAJOR GROUP 27	$1,544.25	$30.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$2,154.83	$43.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,071.13	$41.43
Total for MAJOR GROUP 42	$2,071.13	$41.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$466.32	$9.32
4813 Telephone Communications, Except Radiotelephone	$5,279.70	$105.60
4841 Cable and Other Pay Television Services	$1,476.00	$29.52
Total for MAJOR GROUP 48	$7,222.02	$144.44
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	$21,167.35	$423.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$561.59	$11.23
Total for MAJOR GROUP 50	$561.59	$11.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,055.91	$141.11
Total for MAJOR GROUP 51	$7,055.91	$141.11
Total for DIVISION F	$7,617.50	$152.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$975.92	$19.52
Total for MAJOR GROUP 53	$975.92	$19.52
MAJOR GROUP: 54 Food Stores		
Other	$707.61	$14.15
Total for MAJOR GROUP 54	$707.61	$14.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$573.22	$11.46
Total for MAJOR GROUP 56	$573.22	$11.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$295.09	$5.90
Total for MAJOR GROUP 57	$295.09	$5.90

Pierpont - 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		$469.53	$9.38
5999 Miscellaneous Retail Stores, NEC		$964.50	$19.29
Other		$8,207.21	$164.13
	Total for MAJOR GROUP 59	$9,641.24	$192.80
	Total for DIVISION G	$46,329.57	$926.56
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
	Total for DIVISION H	$2,885.06	$57.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$951.17	$19.02
Other		$2,003.83	$40.08
	Total for MAJOR GROUP 73	$2,955.00	$59.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,432.22	$148.65

Pierpont - General Recap

D	Manufacturing	$2,154.83	$43.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,167.35	$423.35
F	Wholesale Trade	$7,617.50	$152.34
G	Retail Trade	$46,329.57	$926.56
H	Finance, Insurance, And Real Estate	$2,885.06	$57.70
I	Services	$7,432.22	$148.65
	Total for Pierpont - General	$87,586.53	$1,751.81

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

Returns Filed: January 2011 to February 2011

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$2,154.83	$43.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,167.35	$423.35
F	Wholesale Trade	$7,617.50	$152.34
G	Retail Trade	$46,329.57	$926.56
H	Finance, Insurance, And Real Estate	$2,885.06	$57.70
I	Services	$7,432.22	$148.65
	Total for Pierpont	$87,586.53	$1,751.81

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Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$64,385.56	$1,287.72
0752 Animal Specialty Services, Except Veterinary	$20,891.64	$417.83
0782 Lawn and Garden Services	$30,435.56	$608.71
0783 Ornamental Shrub and Tree Services	$70,287.35	$1,405.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$186,395.11	$3,727.91
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$188,101.73	$3,762.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,779.01	$43.45
Other	$2,617.77	$52.36
Total for MAJOR GROUP 15	$4,396.78	$95.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,038.37	$200.76
Other	N/A	N/A
Total for MAJOR GROUP 16	($200,436.18)	($4,008.73)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$67,924.63	$1,358.49
1721 Painting and Paper Hanging	$7,019.11	$140.38
1731 Electrical Work	$105,821.41	$2,046.97
1751 Carpentry Work	$22,362.30	$447.25
1752 Floor Laying and Other Floor Work, NEC	$7,765.75	$155.32
1793 Glass and Glazing Work	$27,255.98	$545.12
1796 Installation or Erection of Building Equipment, NEC	$7,464.16	$173.81
1799 Special Trade Contractors, NEC	$15,873.12	$317.47
Other	$28,644.17	$572.87
Total for MAJOR GROUP 17	$290,130.63	$5,757.68
Total for DIVISION C	$94,091.23	$1,844.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,961.50	$199.23
Other	$896.25	$17.93
Total for MAJOR GROUP 20	$10,857.75	$217.16
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	$1,935.65	$38.71
Total for MAJOR GROUP 24	$1,935.65	$38.71
MAJOR GROUP: 25 Furniture And Fixtures		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$61,291.27	$1,225.83
Total for MAJOR GROUP 25	$61,291.27	$1,225.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,112.17	$302.25
2721 Periodicals: Publishing, or Publishing and Printing	$25,490.45	$509.81
2731 Books: Publishing, or Publishing and Printing	$5,908.63	$118.17
2741 Miscellaneous Publishing	$1,777.37	$35.55
2752 Commercial Printing, Lithographic	$182,776.69	$3,660.84
2754 Commercial Printing, Gravure	$14,739.78	$294.80
2759 Commercial Printing, NEC	$18,117.95	$363.62
Other	N/A	N/A
Total for MAJOR GROUP 27	$267,377.04	$5,354.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,540.72	$70.82
Total for MAJOR GROUP 28	$3,540.72	$70.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,824.00	$176.48
Total for MAJOR GROUP 30	$8,824.00	$176.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,897.01	$137.94
Total for MAJOR GROUP 34	$6,897.01	$137.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,962.68	$99.26
Total for MAJOR GROUP 35	$4,962.68	$99.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,927.95	$38.56
Total for MAJOR GROUP 36	$1,927.95	$38.56
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	$19,972.10	$399.44
Total for MAJOR GROUP 38	$19,972.10	$399.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$1,119.68	$22.39
Other	$443.29	$8.87
Total for MAJOR GROUP 39	$1,562.97	$31.26
Total for DIVISION D	$492,077.01	$9,848.14
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	$103,328.13	$2,066.56
4225 General Warehousing and Storage	$4,559.50	$91.19
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$109,066.03	$2,181.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$860,417.85	$17,208.35
4813 Telephone Communications, Except Radiotelephone	$320,439.40	$6,408.80
4841 Cable and Other Pay Television Services	$566,850.78	$11,337.02
4899 Communications Services, NEC	$16,096.12	$321.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,764,224.70	$35,284.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,315,188.63	$26,303.77
Total for MAJOR GROUP 49	$1,315,188.63	$26,303.77
Total for DIVISION E	$3,457,486.73	$69,628.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,777.13	$201.27
5013 Motor Vehicle Supplies and New Parts	$3,293.67	$65.87
5023 Homefurnishings	$2,499.35	$49.99
5039 Construction Materials, NEC	$9,713.91	$194.28
5043 Photographic Equipment and Supplies	$3,443.56	$68.87
5044 Office Equipment	$80,075.52	$1,601.51
5045 Computers and Computer Peripheral Equipment and Software	$35,792.00	$715.84
5046 Commercial Equipment, NEC	$10,933.26	$218.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,322.68	$986.46
5049 Professional Equipment and Supplies, NEC	$2,052.84	$41.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,354.68	$1,887.11
5064 Electrical Appliances, Television and Radio Sets	$10,827.72	$216.56
5065 Electronic Parts and Equipment, NEC	$30,390.82	$607.82
5072 Hardware	$8,100.95	$162.02
5074 Plumbing and Heating Equipment and Supplies	$129,478.56	$2,589.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,312.34	$1,706.25
5082 Construction and Mining Machinery and Equipment	$3,586.33	$71.73
5084 Industrial Machinery and Equipment	$34,943.19	$698.86
5085 Industrial Supplies	$4,957.32	$99.14
5087 Service Establishment Equipment and Supplies	$16,888.10	$337.76
5099 Durable Goods, NEC	$16,106.72	$322.14
Other	$129,027.82	$2,580.57
Total for MAJOR GROUP 50	$768,878.47	$15,423.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$23,091.61	$461.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,907.53	$718.16
5141 Groceries, General Line	$37,394.52	$747.89
5142 Packaged Frozen Foods	$7,591.58	$151.84
5149 Groceries and Related Products, NEC	$4,190.44	$83.81
5181 Beer and Ale	$35,654.93	$713.10
5191 Farm Supplies	$54,454.48	$1,089.09
5192 Books, Periodicals, and Newspapers	$518.68	$10.37
5199 Nondurable Goods, NEC	$3,568.66	$71.37
Other	$14,972.57	$299.46

Pierre - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$217,345.00	$4,346.92
Total for DIVISION F	$986,223.47	$19,770.27

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	$377,163.99	$7,543.27
5231 Paint, Glass, and Wallpaper Stores	$28,383.72	$567.68
5251 Hardware Stores	$253,453.45	$5,069.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,939.17	$78.78
5271 Mobile Home Dealers	$2,779.56	$55.60
Total for MAJOR GROUP 52	$665,719.89	$13,314.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,113,003.86	$162,260.08
5331 Variety Stores	$10,763.39	$215.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,307,132.25	$186,142.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,588,032.12	$51,760.64
5461 Retail Bakeries	$26,895.23	$537.89
5499 Miscellaneous Food Stores	$88,938.14	$1,778.76
Other	$3,513.83	$70.28
Total for MAJOR GROUP 54	$2,707,379.32	$54,147.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$539,048.99	$10,780.98
5531 Auto and Home Supply Stores	$444,917.26	$8,898.35
5541 Gasoline Service Station	$161,339.08	$3,226.78
5571 Motorcycle Dealers	$5,302.08	$106.04
Other	$58,577.25	$1,171.54
Total for MAJOR GROUP 55	$1,209,184.66	$24,183.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,300.96	$46.02
5621 Women's Clothing Stores	$237,214.55	$4,744.28
5632 Women’s Accessory and Specialty Stores	$4,573.83	$91.48
5651 Family Clothing Stores	$95,280.03	$1,905.59
5661 Shoe Stores	$55,346.86	$1,106.94
5699 Miscellaneous Apparel and Accessory Stores	$36,987.69	$739.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$433,119.92	$8,662.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$336,011.55	$6,720.23
5713 Floor Coverings Stores	$138,543.87	$2,770.88
5719 Miscellaneous Homefurnishings Stores	$67,447.09	$1,348.95
5722 Household Appliance Stores	$199,429.45	$3,988.58
5731 Radio, Television, and Consumer Electronics Stores	$93,435.70	$1,868.71
5734 Computer and Computer Software Stores	$110,106.62	$2,202.83
5735 Record and Prerecorded Tape Stores	$20,321.86	$406.44
5736 Musical Instruments Stores	$10,444.87	$208.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$985,267.99	$19,706.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,568,032.44	$31,360.65
5813 Drinking Places	$203,457.58	$4,069.14
Total for MAJOR GROUP 58	$1,771,490.02	$35,429.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$370,265.48	$7,405.30
5932 Used Merchandise Stores	$79,651.95	$1,593.04
5941 Sporting Goods Stores and Bicycle Shops	$153,745.41	$3,074.91
5942 Book Stores	$70,507.85	$1,410.15

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$69,632.08	$1,392.65
5944 Jewelry Stores	$226,379.46	$4,527.59
5945 Hobby, Toy, and Game Stores	$45,062.12	$901.23
5947 Gift, Novelty, and Souvenir Shops	$210,830.99	$4,216.64
5949 Sewing, Needlework, and Piece Goods Stores	$10,812.23	$216.24
5961 Catalog and Mail-Order Houses	$167,418.95	$3,348.38
5962 Automatic Merchandise Machine Operators	$12,069.79	$241.38
5963 Direct Selling Establishments	$184,645.64	$3,692.92
5983 Fuel Oil Dealers	$170,720.83	$3,414.42
5992 Florists	$192,657.90	$3,853.15
5999 Miscellaneous Retail Stores, NEC	$694,580.34	$13,984.24
Other	$51,928.22	$1,038.57
Total for MAJOR GROUP 59	$2,710,909.24	$54,310.81
Total for DIVISION G	$19,790,203.29	$395,897.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$69,538.32	$1,390.77
6099 Functions Related to Depository Banking, NEC	$2,984.27	$59.69
Other	N/A	N/A
Total for MAJOR GROUP 60	$72,576.59	$1,451.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,255.00	$25.10
Other	$3,830.56	$76.62
Total for MAJOR GROUP 61	$5,085.56	$101.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,721.00	$314.42
Total for MAJOR GROUP 62	$15,721.00	$314.42
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$762.58	$15.26
Other	$1,330.10	$26.61
Total for MAJOR GROUP 63	$2,092.68	$41.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,720.61	$294.41
Total for MAJOR GROUP 64	$14,720.61	$294.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$155,172.73	$3,103.47
Other	$42,524.87	$850.50
Total for MAJOR GROUP 65	$197,697.60	$3,953.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,212.33	$304.25
Other	$17,091.58	$341.83
Total for MAJOR GROUP 67	$32,303.91	$646.08
Total for DIVISION H	$340,197.95	$6,804.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$447,391.06	$8,947.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$452,381.61	$9,047.62
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,580.48	$531.61
7221 Photographic Studios, Portrait	$40,007.26	$800.15
7231 Beauty Shops	$216,409.58	$4,328.19
7241 Barber Shops	$12,349.61	$247.00
7299 Miscellaneous Personal Services, NEC	$48,462.64	$969.25
Other	$163,968.50	$3,279.37
Total for MAJOR GROUP 72	$507,778.07	$10,155.57

Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,591.90	$151.84
7331 Direct Mail Advertising Services	$14,967.14	$299.35
7335 Commercial Photography	$2,102.51	$42.05
7336 Commercial Art and Graphic Design	$7,022.62	$140.45
7338 Secretarial and Court Reporting	$8,907.39	$178.16
7342 Disinfecting and Pest Control Services	$5,179.46	$103.58
7349 Building Cleaning and Maintenance Services, NEC	$94,308.13	$1,886.17
7359 Equipment Rental and Leasing, NEC	$149,068.40	$2,981.38
7371 Computer Programming Services	$41,162.36	$823.25
7372 Prepackaged Software	$256,328.84	$5,126.58
7373 Computer Integrated Systems Design	$2,971.34	$59.43
7374 Computer Processing and Data Preparation and Processing Services	$16,874.27	$337.49
7375 Information Retrieval Services	$17,846.19	$356.92
7377 Computer Rental and Leasing	$5,454.70	$109.10
7378 Computer Maintenance and Repair	$2,549.49	$50.99
7379 Computer Related Services, NEC	$166,749.44	$3,334.99
7381 Detective, Guard, and Armored Car Services	$11,723.42	$234.47
7382 Security Systems Services	$16,471.41	$329.42
7384 Photofinishing Laboratories	$6,278.61	$125.57
7389 Miscellaneous Business Services	$163,862.72	$3,312.92
Other	$36,473.69	$729.48
Total for MAJOR GROUP 73	$1,033,894.03	$20,713.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$45,439.19	$908.78
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$113,593.22	$2,271.87
7538 General Automotive Repair Shops	$61,879.37	$1,237.59
7542 Carwashes	$10,663.26	$213.27
7549 Automotive Services, Except Repair and Carwashes	$14,455.39	$289.10
Other	$41,838.01	$836.76
Total for MAJOR GROUP 75	$287,868.44	$5,757.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$39,905.01	$798.11
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,364.63	$127.30
7629 Electrical and Electronic Repair Shops, NEC	$2,363.13	$47.27
7699 Repair Shops and Related Services, NEC	$86,888.74	$1,737.78
Other	$12,330.30	$246.61
Total for MAJOR GROUP 76	$147,851.81	$2,957.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$138,300.76	$2,766.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$269,305.51	$5,386.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,031.37	$140.63
7991 Physical Fitness Facilities	$45,858.07	$917.17
7999 Amusement and Recreation Services, NEC	$30,058.50	$601.16
Other	$109,507.35	$2,190.15
Total for MAJOR GROUP 79	$192,455.29	$3,849.11
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$12,626.03	$252.51
8041 Offices and Clinics of Chiropractors	$2,941.08	$58.82
8042 Offices and Clinics of Optometrists	$78,145.68	$1,562.91
Other	$135,052.30	$2,701.05
Total for MAJOR GROUP 80	$228,765.09	$4,575.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$594,283.11	$11,885.66
Total for MAJOR GROUP 81	$594,283.11	$11,885.66
MAJOR GROUP: 82 Educational Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$7,814.50	$156.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,879.50	$157.60
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	$53,502.84	$1,070.07
8641 Civic, Social, and Fraternal Associations	$4,391.28	$87.83
8699 Membership Organizations, NEC	$9,110.14	$182.20
Other	N/A	N/A
Total for MAJOR GROUP 86	$67,512.31	$1,350.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,249.24	$804.99
8712 Architectural Services	$18,203.17	$364.07
8713 Surveying Services	$3,493.70	$69.87
8721 Accounting, Auditing, and Bookkeeping Services	$199,654.03	$3,993.09
8741 Management Services	$14,398.45	$287.97
8742 Management Consulting Services	$176,953.78	$3,539.07
8748 Business Consulting Services, NEC	$12,263.46	$245.27
Other	$11,832.39	$236.65
Total for MAJOR GROUP 87	$477,048.22	$9,540.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,081.72	$441.65
Total for MAJOR GROUP 89	$22,081.72	$441.65
Total for DIVISION I	$4,293,423.76	$85,904.26
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$33,762.11	$675.24

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$188,101.73	$3,762.04
C	Construction	$94,091.23	$1,844.76
D	Manufacturing	$492,077.01	$9,848.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,457,486.73	$69,470.14
F	Wholesale Trade	$986,223.47	$19,770.27
G	Retail Trade	$19,790,203.29	$395,909.41
H	Finance, Insurance, And Real Estate	$340,197.95	$6,804.01
I	Services	$4,293,423.76	$85,904.26
J	Public Administration	$33,762.11	$675.24
	Other	$165.10	$3.30
	Total for Pierre - General	$29,675,732.38	$593,991.57

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$234.01	$2.34
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	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	$33,121.62	$331.21
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: 54 Food Stores			
5411 Grocery Stores		$475,175.87	$4,751.75
Other		$20,750.95	$207.52
	Total for MAJOR GROUP 54	$495,926.82	$4,959.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,512,084.79	$15,120.83
5813 Drinking Places	$200,385.05	$2,003.85
Total for MAJOR GROUP 58	$1,712,469.84	$17,124.68
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	($120.38)	($1.20)
5999 Miscellaneous Retail Stores, NEC	$2,436.29	$24.36
Other	$828.95	$8.29
Total for MAJOR GROUP 59	$3,144.86	$31.45
Total for DIVISION G	$2,403,907.06	$24,039.05
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	$440,457.31	$4,404.57
Total for MAJOR GROUP 70	$440,457.31	$4,404.57
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$31,373.44	$313.74
7999 Amusement and Recreation Services, NEC	$12,439.58	$124.41
Other	$90,512.83	$905.13
Total for MAJOR GROUP 79	$134,325.85	$1,343.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$743,640.76	$7,436.43
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: January 2011 to February 2011

Pierre - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$234.01	$2.34
F	Wholesale Trade	$33,121.62	$331.21
G	Retail Trade	$2,403,907.06	$24,039.05
I	Services	$743,640.76	$7,436.43
	Other	$15,135.16	$151.35
	Total for Pierre - Gross Receipts	$3,196,038.61	$31,960.38

Pierre Recap

A	Agriculture, Forestry, And Fishing	$188,101.73	$3,762.04
C	Construction	$94,091.23	$1,844.76
D	Manufacturing	$492,311.02	$9,850.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,457,486.73	$69,470.14
F	Wholesale Trade	$1,019,345.09	$20,101.48
G	Retail Trade	$22,194,110.35	$419,948.46
H	Finance, Insurance, And Real Estate	$340,197.95	$6,804.01
I	Services	$5,037,064.52	$93,340.69
J	Public Administration	$33,762.11	$675.24
	Other	$15,300.26	$154.65
	Total for Pierre	$32,871,770.99	$625,951.95

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$26,227.41	$596.25
Total for MAJOR GROUP 17	$26,227.41	$596.25
Total for DIVISION C	$25,162.94	$567.51
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,479.50	$49.59
2731 Books: Publishing, or Publishing and Printing	$52.68	$1.05
2752 Commercial Printing, Lithographic	$1,864.25	$37.29
Other	$697.23	$13.95
Total for MAJOR GROUP 27	$5,093.66	$101.88
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	$14,997.04	$299.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,957.66	$119.15
Total for MAJOR GROUP 42	$5,957.66	$119.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,423.69	$688.48
4813 Telephone Communications, Except Radiotelephone	$44,286.85	$885.73
Other	$1,592.26	$31.85
Total for MAJOR GROUP 48	$80,302.80	$1,606.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,590.33	$1,051.80
Total for MAJOR GROUP 49	$52,590.33	$1,051.80
Total for DIVISION E	$138,850.79	$2,777.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,693.08	$433.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,692.00	$73.84
Other	$48,699.52	$974.00
Total for MAJOR GROUP 50	$74,084.60	$1,481.70

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,769.13	$35.39
Other	$42,879.78	$857.59
Total for MAJOR GROUP 51	$44,648.91	$892.98
Total for DIVISION F	$118,733.51	$2,374.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,626.80	$592.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,160.25	$603.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,530.49	$30.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,278.16	$45.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$996.54	$19.93
Other	$125,553.51	$2,511.08
Total for MAJOR GROUP 54	$126,550.05	$2,531.01
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	$1,249.19	$24.99
5651 Family Clothing Stores	$1,132.61	$22.66
Other	$2,601.30	$52.03
Total for MAJOR GROUP 56	$4,983.10	$99.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,942.11	$298.84
5731 Radio, Television, and Consumer Electronics Stores	$2,835.78	$56.72
5734 Computer and Computer Software Stores	($1,119.50)	($22.39)
Other	$1,340.35	$26.81
Total for MAJOR GROUP 57	$17,998.74	$359.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,374.70	$247.49
5813 Drinking Places	$64,714.00	$1,294.27
Total for MAJOR GROUP 58	$77,088.70	$1,541.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,556.48	$71.12
5947 Gift, Novelty, and Souvenir Shops	$8,500.96	$170.02
5961 Catalog and Mail-Order Houses	$8,842.98	$176.87
5963 Direct Selling Establishments	$4,738.75	$94.78
5999 Miscellaneous Retail Stores, NEC	$491.82	$9.85
Other	$4,986.62	$99.73
Total for MAJOR GROUP 59	$31,117.61	$622.37
Total for DIVISION G	$313,795.66	$6,275.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,595.28	$131.90
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	$19,716.59	$394.34
Total for MAJOR GROUP 72	$19,716.59	$394.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$708.40	$14.17
7359 Equipment Rental and Leasing, NEC	$3,647.77	$72.95
7372 Prepackaged Software	$1,918.61	$38.38
7379 Computer Related Services, NEC	$12,307.39	$246.15
7389 Miscellaneous Business Services	$9,336.03	$212.78
Other	$1,682.81	$33.66
Total for MAJOR GROUP 73	$29,601.01	$618.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,322.79	$426.45
Total for MAJOR GROUP 75	$21,322.79	$426.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,231.00	$64.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,691.91	$93.84
MAJOR GROUP: 78 Motion Pictures		
Other	$2,521.93	$50.44
Total for MAJOR GROUP 78	$2,521.93	$50.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$832.83	$16.66
Total for MAJOR GROUP 79	$832.83	$16.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,908.75	$158.18
Other	$37,903.03	$758.06
Total for MAJOR GROUP 87	$45,811.78	$916.24
Total for DIVISION I	$159,980.45	$3,225.69
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: January 2011 to February 2011

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$25,162.94	$567.51
D	Manufacturing	$14,997.04	$299.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,850.79	$2,777.01
F	Wholesale Trade	$118,733.51	$2,374.68
G	Retail Trade	$313,795.66	$6,275.95
H	Finance, Insurance, And Real Estate	$6,595.28	$131.90
I	Services	$159,980.45	$3,225.69
	Other	$784.84	$15.70
	Total for Plankinton - General	$778,900.51	$15,668.38

Plankinton Recap

C	Construction	$25,162.94	$567.51
D	Manufacturing	$14,997.04	$299.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,850.79	$2,777.01
F	Wholesale Trade	$118,733.51	$2,374.68
G	Retail Trade	$313,795.66	$6,275.95
H	Finance, Insurance, And Real Estate	$6,595.28	$131.90
I	Services	$159,980.45	$3,225.69
	Other	$784.84	$15.70
	Total for Plankinton	$778,900.51	$15,668.38

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,402.05	$328.04
Total for MAJOR GROUP 07	$16,402.05	$328.04
Total for DIVISION A	$16,402.05	$328.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,555.01	$251.10
1731 Electrical Work	$627.88	$12.55
1799 Special Trade Contractors, NEC	$6,749.23	$134.99
Other	$18,225.88	$368.93
Total for MAJOR GROUP 17	$38,158.00	$767.57
Total for DIVISION C	$38,158.00	$767.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,574.32	$51.49
Total for MAJOR GROUP 20	$2,574.32	$51.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,560.97	$111.22
2752 Commercial Printing, Lithographic	$494.89	$10.37
2759 Commercial Printing, NEC	$3,570.33	$71.40
Other	$2,957.00	$59.15
Total for MAJOR GROUP 27	$12,583.19	$252.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,496.33	$29.93
Total for MAJOR GROUP 35	$1,496.33	$29.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,430.18	$569.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,031.24	$520.62
Total for MAJOR GROUP 42	$26,031.24	$520.62
MAJOR GROUP: 48 Communications		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$73,965.45	$1,479.31
4813 Telephone Communications, Except Radiotelephone	$65,223.98	$1,304.48
4841 Cable and Other Pay Television Services	$4,066.41	$81.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$143,408.72	$2,868.18
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	$266,038.25	$5,320.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$723.00	$14.46
5044 Office Equipment	$13,200.63	$264.02
5045 Computers and Computer Peripheral Equipment and Software	$6,457.16	$129.15
5046 Commercial Equipment, NEC	$604.54	$12.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,628.30	$112.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,061.91	$221.24
5074 Plumbing and Heating Equipment and Supplies	$29,226.64	$584.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,892.51	$137.85
5084 Industrial Machinery and Equipment	$9,421.60	$188.42
5087 Service Establishment Equipment and Supplies	($254.50)	($5.09)
Other	$30,791.65	$615.84
Total for MAJOR GROUP 50	$113,753.44	$2,275.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,187.85	$43.75
Other	$102,015.48	$2,040.30
Total for MAJOR GROUP 51	$104,203.33	$2,084.05
Total for DIVISION F	$217,956.77	$4,359.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,436.96	$2,348.74
5251 Hardware Stores	$253,478.30	$5,069.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$371,953.26	$7,439.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,578.84	$191.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,368.14	$207.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$659,644.83	$13,192.91
5431 Fruit and Vegetable Markets	$12,100.57	$242.01
5499 Miscellaneous Food Stores	$3,497.57	$69.95
Other	$55,330.28	$1,106.61
Total for MAJOR GROUP 54	$730,573.25	$14,611.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$79,978.06	$1,599.56
5531 Auto and Home Supply Stores	$51,195.80	$1,023.92
5541 Gasoline Service Station	$76,683.45	$1,533.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$211,846.92	$4,236.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,821.37	$396.43
5651 Family Clothing Stores	$24,358.87	$487.18
5661 Shoe Stores	$3,551.59	$71.03
Other	$35,092.96	$701.86
Total for MAJOR GROUP 56	$82,824.79	$1,656.50

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,239.79	$1,344.80
5719 Miscellaneous Homefurnishings Stores	$2,861.56	$57.23
5734 Computer and Computer Software Stores	$1,295.05	$25.90
Other	$16,454.60	$329.09
Total for MAJOR GROUP 57	$87,851.00	$1,757.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,670.46	$1,733.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,235.67	$3,324.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,786.19	$95.72
5942 Book Stores	$363.91	$7.28
5943 Stationery Stores	$910.69	$18.22
5947 Gift, Novelty, and Souvenir Shops	$2,966.52	$59.33
5961 Catalog and Mail-Order Houses	$11,371.37	$227.44
5963 Direct Selling Establishments	$23,175.74	$463.51
5999 Miscellaneous Retail Stores, NEC	$15,253.80	$305.07
Other	$125,027.87	$2,500.56
Total for MAJOR GROUP 59	$183,856.09	$3,677.13
Total for DIVISION G	$1,845,509.12	$36,910.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,406.38	$408.13
Total for MAJOR GROUP 64	$20,406.38	$408.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,295.77	$225.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,944.27	$238.89
Total for DIVISION H	$32,879.03	$657.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,622.03	$1,252.44
Total for MAJOR GROUP 70	$62,622.03	$1,252.44
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,586.63	$531.73
Other	$28,711.52	$574.24
Total for MAJOR GROUP 72	$55,298.15	$1,105.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,765.30	$155.31
7359 Equipment Rental and Leasing, NEC	$4,741.32	$94.83
7371 Computer Programming Services	$8,672.15	$173.44
7372 Prepackaged Software	$6,722.66	$134.46
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	$2,737.59	$54.75
7389 Miscellaneous Business Services	$16,691.30	$333.83
Other	$52,972.94	$1,059.46
Total for MAJOR GROUP 73	$100,486.26	$2,009.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,049.17	$1,200.98

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$14,830.78	$296.61
Total for MAJOR GROUP 75	$74,879.95	$1,497.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,512.81	$230.26
Other	$8,829.85	$176.58
Total for MAJOR GROUP 76	$20,342.66	$406.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,425.83	$408.51
Total for MAJOR GROUP 79	$20,425.83	$408.51
MAJOR GROUP: 80 Health Services		
Other	$74,231.15	$1,484.62
Total for MAJOR GROUP 80	$74,231.15	$1,484.62
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	$810.17	$16.20
Total for MAJOR GROUP 86	$810.17	$16.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,948.40	$318.97
8742 Management Consulting Services	$944.08	$18.89
Other	$5,231.42	$104.63
Total for MAJOR GROUP 87	$22,123.90	$442.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$458,351.77	$9,167.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$16,402.05	$328.04
C	Construction	$38,158.00	$767.57
D	Manufacturing	$28,430.18	$569.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,038.25	$5,320.77
F	Wholesale Trade	$217,956.77	$4,359.13
G	Retail Trade	$1,845,509.12	$36,910.22
H	Finance, Insurance, And Real Estate	$32,879.03	$657.59
I	Services	$458,351.77	$9,167.03
	Other	$466.50	$9.33
	Total for Platte - General	$2,904,191.67	$58,088.76

Platte - Gross Receipts

DIVISION: C Construction

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,228.10	$1,372.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,731.93	$1,437.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,700.76	$757.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$154,436.87	$1,544.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$299,020.20	$2,990.21
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
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	$62,184.28	$621.84
Total for MAJOR GROUP 70	$62,184.28	$621.84
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	$64,639.61	$646.39

Platte - Gross Receipts Recap

G	Retail Trade	$299,020.20	$2,990.21
I	Services	$64,639.61	$646.39
	Other	$8,290.00	$82.90
	Total for Platte - Gross Receipts	$371,949.81	$3,719.50

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

Returns Filed: January 2011 to February 2011

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,402.05	$328.04
C	Construction	$38,158.00	$767.57
D	Manufacturing	$28,430.18	$569.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,038.25	$5,320.77
F	Wholesale Trade	$217,956.77	$4,359.13
G	Retail Trade	$2,144,529.32	$39,900.43
H	Finance, Insurance, And Real Estate	$32,879.03	$657.59
I	Services	$522,991.38	$9,813.42
	Other	$8,756.50	$92.23
	Total for Platte	$3,276,141.48	$61,808.26

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,306.49	$106.14
Total for MAJOR GROUP 17	$5,306.49	$106.14
Total for DIVISION C	$12,187.48	$243.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,145.62	$42.92
Other	$733.13	$14.66
Total for MAJOR GROUP 27	$2,878.75	$57.58
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$94,095.21	$1,881.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,251.57	$1,185.03
4813 Telephone Communications, Except Radiotelephone	$15,714.01	$314.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,962.08	$1,519.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$118,839.40	$2,376.78
DIVISION: F Wholesale Trade		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,589.03	$31.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,128.50	$142.57
5084 Industrial Machinery and Equipment	$950.03	$19.01
Other	$3,182.62	$63.65
Total for MAJOR GROUP 50	$12,850.18	$257.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,187.25	$403.74
Total for MAJOR GROUP 51	$20,187.25	$403.74
Total for DIVISION F	$33,037.43	$660.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$8,623.76	$172.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,897.26	$177.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,850.29	$77.00
Total for MAJOR GROUP 53	$3,850.29	$77.00
MAJOR GROUP: 54 Food Stores		
Other	$20,490.71	$409.81
Total for MAJOR GROUP 54	$20,490.71	$409.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$25,883.32	$517.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,300.31	$546.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$698.00	$13.96
Other	$680.87	$13.62
Total for MAJOR GROUP 56	$1,378.87	$27.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,379.78	$87.60
Total for MAJOR GROUP 57	$4,379.78	$87.60
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		
5941 Sporting Goods Stores and Bicycle Shops	$29,096.70	$581.94
5943 Stationery Stores	$94.59	$1.89
5961 Catalog and Mail-Order Houses	$653.82	$13.07
5963 Direct Selling Establishments	$1,751.96	$35.04
5999 Miscellaneous Retail Stores, NEC	$25,494.13	$509.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$99,572.13	$1,991.44
Total for DIVISION G	$177,055.45	$3,541.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,543.00	$30.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$13,576.90	$271.54

Pollock - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$13,576.90	$271.54
MAJOR GROUP:	72	Personal Services		
Other			$5,627.45	$112.55
		Total for MAJOR GROUP 72	$5,627.45	$112.55
MAJOR GROUP:	73	Business Services		
Other			$7,935.78	$158.72
		Total for MAJOR GROUP 73	$7,935.78	$158.72
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$3,724.56	$74.49
		Total for MAJOR GROUP 76	$3,724.56	$74.49
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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,348.25	$46.97
		Total for MAJOR GROUP 87	$2,348.25	$46.97
		Total for DIVISION I	$38,035.10	$760.71

Pollock - General Recap

C	Construction	$12,187.48	$243.76
D	Manufacturing	$94,095.21	$1,881.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,839.40	$2,376.78
F	Wholesale Trade	$33,037.43	$660.75
G	Retail Trade	$177,055.45	$3,541.10
H	Finance, Insurance, And Real Estate	$1,543.00	$30.86
I	Services	$38,035.10	$760.71
	Other	$1,963.75	$39.28
	Total for Pollock - General	$476,756.82	$9,535.16

Pollock Recap

C	Construction	$12,187.48	$243.76
D	Manufacturing	$94,095.21	$1,881.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,839.40	$2,376.78
F	Wholesale Trade	$33,037.43	$660.75
G	Retail Trade	$177,055.45	$3,541.10
H	Finance, Insurance, And Real Estate	$1,543.00	$30.86
I	Services	$38,035.10	$760.71
	Other	$1,963.75	$39.28
	Total for Pollock	$476,756.82	$9,535.16

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0971 Hunting and Trapping, and Game Propagation	$92,279.52	$1,845.59
Total for MAJOR GROUP 09	$92,279.52	$1,845.59
Total for DIVISION A	$96,272.42	$1,925.44
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		
Other	$26,864.51	$537.30
Total for MAJOR GROUP 17	$26,864.51	$537.30
Total for DIVISION C	$29,600.16	$592.01
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,266.22	$45.32
Other	$1,595.25	$31.91
Total for MAJOR GROUP 27	$3,861.47	$77.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,131.47	$82.63
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$29,981.78	$599.64
4841 Cable and Other Pay Television Services	$1,877.33	$37.55
Other	$305.78	$6.11
Total for MAJOR GROUP 48	$32,164.89	$643.30
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	$96,598.84	$1,931.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$627.97	$12.56
5045 Computers and Computer Peripheral Equipment and Software	$5,024.17	$100.48
Other	$13,689.28	$273.77
Total for MAJOR GROUP 50	$19,341.42	$386.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,058.64	$61.17
Other	$9,730.30	$194.61
Total for MAJOR GROUP 51	$12,788.94	$255.78

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$32,130.36	$642.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,006.78	$340.14
Total for MAJOR GROUP 52	$17,006.78	$340.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,777.18	$35.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,928.01	$38.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,246.93	$884.94
Other	$3,170.13	$63.40
Total for MAJOR GROUP 54	$47,417.06	$948.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,509.73	$490.20
Total for MAJOR GROUP 55	$24,509.73	$490.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,359.35	$27.18
5651 Family Clothing Stores	$1,766.80	$35.33
Other	$1,053.43	$21.07
Total for MAJOR GROUP 56	$4,179.58	$83.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,275.49	$85.51
Other	$6,722.13	$134.44
Total for MAJOR GROUP 57	$10,997.62	$219.95
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,907.47	$58.15
5943 Stationery Stores	$2,759.60	$55.19
5961 Catalog and Mail-Order Houses	$4,648.00	$92.97
5963 Direct Selling Establishments	$6,431.29	$128.63
5999 Miscellaneous Retail Stores, NEC	$4,455.62	$89.12
Other	$99,988.46	$1,999.78
Total for MAJOR GROUP 59	$121,190.44	$2,423.84
Total for DIVISION G	$287,242.61	$5,744.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$14,229.07	$284.58
Total for MAJOR GROUP 70	$14,229.07	$284.58
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,727.73	$214.56
Other	$2,867.39	$57.34
Total for MAJOR GROUP 72	$13,595.12	$271.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,844.90	$36.90
7372 Prepackaged Software	$1,160.50	$23.21

Presho - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,459.61	$49.19
Other	$8,412.22	$168.25
Total for MAJOR GROUP 73	$13,877.23	$277.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,826.28	$156.52
Total for MAJOR GROUP 75	$7,826.28	$156.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,295.15	$45.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,369.34	$47.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,006.28	$60.13
Total for MAJOR GROUP 78	$3,006.28	$60.13
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	$3,435.85	$68.72
Total for MAJOR GROUP 86	$3,435.85	$68.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,961.61	$79.23
Total for MAJOR GROUP 87	$3,961.61	$79.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$63,195.07	$1,263.92

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$96,272.42	$1,925.44
C	Construction	$29,600.16	$592.01
D	Manufacturing	$4,131.47	$82.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,598.84	$1,931.98
F	Wholesale Trade	$32,130.36	$642.59
G	Retail Trade	$287,242.61	$5,744.88
I	Services	$63,195.07	$1,263.92
	Other	$3,689.46	$73.79
	Total for Presho - General	$612,860.39	$12,257.24

Presho Recap

A	Agriculture, Forestry, And Fishing	$96,272.42	$1,925.44
C	Construction	$29,600.16	$592.01
D	Manufacturing	$4,131.47	$82.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,598.84	$1,931.98
F	Wholesale Trade	$32,130.36	$642.59
G	Retail Trade	$287,242.61	$5,744.88
I	Services	$63,195.07	$1,263.92
	Other	$3,689.46	$73.79
	Total for Presho	$612,860.39	$12,257.24

Taxable	Tax Due

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,941.96	$61.06
Other	$2,861.31	$57.23
Total for MAJOR GROUP 27	$5,803.27	$118.29
Total for DIVISION D	$6,408.27	$130.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$88.06	$1.76
Other	$1,076.24	$21.53
Total for MAJOR GROUP 48	$1,164.30	$23.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,461.80	$49.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,163.87	$63.28
Total for MAJOR GROUP 50	$3,163.87	$63.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,654.46	$73.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,383.59	$107.67
Total for MAJOR GROUP 54	$5,383.59	$107.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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		

Pringle - 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		$2,650.68	$53.01
Other		$2,582.90	$51.66
	Total for MAJOR GROUP 59	$5,233.58	$104.67
	Total for DIVISION G	$46,513.38	$930.26
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$216.98	$4.34
Other		$336.19	$6.72
	Total for MAJOR GROUP 73	$553.17	$11.06
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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		$709.70	$14.20
	Total for MAJOR GROUP 79	$709.70	$14.20
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	$6,228.05	$124.56

Pringle - General Recap

D	Manufacturing	$6,408.27	$130.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,461.80	$49.24
F	Wholesale Trade	$3,654.46	$73.09
G	Retail Trade	$46,513.38	$930.26
I	Services	$6,228.05	$124.56
	Other	$6,236.50	$124.73
	Total for Pringle - General	$71,502.46	$1,432.27

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

Returns Filed: January 2011 to February 2011

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$6,408.27	$130.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,461.80	$49.24
F	Wholesale Trade	$3,654.46	$73.09
G	Retail Trade	$46,513.38	$930.26
I	Services	$6,228.05	$124.56
	Other	$6,236.50	$124.73
	Total for Pringle	$71,502.46	$1,432.27

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$650.28	$7.88
Total for MAJOR GROUP 27	$650.28	$7.88
Total for DIVISION D	$382.27	$5.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,030.90	$20.31
Other	$889.28	$8.89
Total for MAJOR GROUP 48	$2,920.18	$29.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,117.18	$111.17
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	$2,704.39	$27.04
Total for MAJOR GROUP 51	$2,704.39	$27.04
Total for DIVISION F	$6,385.59	$63.85
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: 56 Apparel And Accessory Stores		
Other	$1,556.40	$15.57
Total for MAJOR GROUP 56	$1,556.40	$15.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,433.05	$14.33
5961 Catalog and Mail-Order Houses	$1,525.70	$15.25
5963 Direct Selling Establishments	$7,118.13	$71.18
5999 Miscellaneous Retail Stores, NEC	$902.91	$9.03
Total for MAJOR GROUP 59	$10,979.79	$109.79
Total for DIVISION G	$14,218.11	$142.18
DIVISION: H Finance, Insurance, And Real Estate		

Quinn - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	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			$220.60	$2.21
Other			$988.26	$9.89
		Total for MAJOR GROUP 73	$1,208.86	$12.10
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	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	$236,459.65	$2,364.61

Quinn - General Recap

D	Manufacturing	$382.27	$5.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,117.18	$111.17
F	Wholesale Trade	$6,385.59	$63.85
G	Retail Trade	$14,218.11	$142.18
I	Services	$236,459.65	$2,364.61
	Other	$167.00	$1.67
	Total for Quinn - General	$268,729.80	$2,688.68

Quinn - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
		Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$233.00	$2.33
	Total for Quinn - Gross Receipts	$233.00	$2.33

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

Returns Filed: January 2011 to February 2011

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$382.27	$5.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,117.18	$111.17
F	Wholesale Trade	$6,385.59	$63.85
G	Retail Trade	$14,218.11	$142.18
I	Services	$236,459.65	$2,364.61
	Other	$400.00	$4.00
	Total for Quinn	$268,962.80	$2,691.01

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,536.18	$15.36
Total for MAJOR GROUP 17	$1,536.18	$15.36
Total for DIVISION C	$1,536.18	$15.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$820.29	$8.20
Other	$985.71	$9.86
Total for MAJOR GROUP 27	$1,806.00	$18.06
Total for DIVISION D	$1,806.00	$18.06
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	$9,583.55	$95.83
4813 Telephone Communications, Except Radiotelephone	$10,402.58	$104.03
Other	$806.47	$8.06
Total for MAJOR GROUP 48	$20,792.60	$207.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,789.95	$237.90
Total for MAJOR GROUP 49	$23,789.95	$237.90
Total for DIVISION E	$44,766.34	$447.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,326.35	$13.27
Total for MAJOR GROUP 50	$1,326.35	$13.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,858.20	$48.58
Total for MAJOR GROUP 51	$4,858.20	$48.58
Total for DIVISION F	$6,184.55	$61.85
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,879.21	$18.79
Total for MAJOR GROUP 53	$1,879.21	$18.79
MAJOR GROUP: 54 Food Stores		
Other	$7,488.74	$74.88
Total for MAJOR GROUP 54	$7,488.74	$74.88
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		
5651 Family Clothing Stores	$617.00	$6.17
5661 Shoe Stores	$187.48	$1.87
Other	$1,067.88	$10.68
Total for MAJOR GROUP 56	$1,872.36	$18.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,919.45	$59.20
Total for MAJOR GROUP 57	$5,919.45	$59.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$562.05	$5.62

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$491.63	$4.92
5963 Direct Selling Establishments	$2,469.30	$24.69
5999 Miscellaneous Retail Stores, NEC	$2,934.64	$29.35
Other	$821.36	$8.21
Total for MAJOR GROUP 59	$7,278.98	$72.79
Total for DIVISION G	$39,129.05	$391.28
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		
7299 Miscellaneous Personal Services, NEC	$463.50	$4.64
Other	$1,378.65	$13.79
Total for MAJOR GROUP 72	$1,842.15	$18.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$795.15	$7.96
7372 Prepackaged Software	$602.70	$6.03
7389 Miscellaneous Business Services	$2,501.80	$25.01
Other	$673.00	$6.73
Total for MAJOR GROUP 73	$4,572.65	$45.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,322.86	$13.23
Total for MAJOR GROUP 87	$1,322.86	$13.23
Total for DIVISION I	$43,101.37	$517.04

Ramona - General Recap

C	Construction	$1,536.18	$15.36
D	Manufacturing	$1,806.00	$18.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,766.34	$447.66
F	Wholesale Trade	$6,184.55	$61.85
G	Retail Trade	$39,129.05	$391.28
I	Services	$43,101.37	$517.04
	Other	($95.27)	($0.95)
	Total for Ramona - General	$136,428.22	$1,450.30

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

Returns Filed: January 2011 to February 2011

Ramona Recap

		Taxable	Tax Due
C	Construction	$1,536.18	$15.36
D	Manufacturing	$1,806.00	$18.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,766.34	$447.66
F	Wholesale Trade	$6,184.55	$61.85
G	Retail Trade	$39,129.05	$391.28
I	Services	$43,101.37	$517.04
	Other	($95.27)	($0.95)
	Total for Ramona	$136,428.22	$1,450.30

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.

Rapid 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: 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		
0279 Animal Specialties, NEC	$3,320.29	$66.40
Other	N/A	N/A
Total for MAJOR GROUP 02	$4,650.29	$93.00
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$26,128.24	$522.56
0742 Veterinary Services for Animal Specialties	$633,942.06	$12,678.83
0752 Animal Specialty Services, Except Veterinary	$179,553.47	$3,591.09
0781 Landscape Counseling and Planning	$32,299.41	$645.99
0782 Lawn and Garden Services	$492,422.98	$9,848.47
0783 Ornamental Shrub and Tree Services	$100,058.79	$2,001.19
Total for MAJOR GROUP 07	$1,464,404.95	$29,288.13
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	$1,469,521.29	$29,390.45
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	$168,739.29	$3,374.79
Total for MAJOR GROUP 14	$168,739.29	$3,374.79
Total for DIVISION B	$169,701.84	$3,400.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$519,553.82	$10,509.89
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$200,868.11	$4,017.36
Other	N/A	N/A
Total for MAJOR GROUP 15	$707,507.76	$14,157.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$13,726.25	$274.53
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$143,076.62	$2,861.54
Other	N/A	N/A
Total for MAJOR GROUP 16	$400,623.35	$8,012.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$391,162.39	$7,823.25
1731 Electrical Work	$1,072,771.25	$23,379.49
1741 Masonry, Stone Setting, and Other Stone Work	$22,506.16	$450.12
1742 Plastering, Drywall, Acoustical, and Insulation Work	$109,059.02	$2,181.19
1743 Terrazzo, Tile, Marble, and Mosaic Work	$5,024.50	$100.49
1751 Carpentry Work	$117,217.16	$2,344.35
1752 Floor Laying and Other Floor Work, NEC	$161,944.72	$3,238.91
1761 Roofing, Siding, and Sheet Metal Work	$70,615.03	$1,412.30
1771 Concrete Work	$40,745.55	$853.07
1781 Water Well Drilling	$17,444.06	$348.88
1793 Glass and Glazing Work	$107,296.43	$2,145.93

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1794 Excavation Work	$133,007.22	$2,660.14
1796 Installation or Erection of Building Equipment, NEC	$418,585.33	$9,185.02
1799 Special Trade Contractors, NEC	$379,377.11	$7,878.40
Other	$46,664.46	$933.28
Total for MAJOR GROUP 17	$3,093,420.39	$64,934.82
Total for DIVISION C	$4,201,551.50	$87,104.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$310,171.47	$6,522.19
Total for MAJOR GROUP 20	$310,171.47	$6,522.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$26,324.29	$526.49
Total for MAJOR GROUP 23	$26,324.29	$526.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$36,914.42	$738.29
Other	$1,706,338.30	$34,126.77
Total for MAJOR GROUP 24	$1,743,252.72	$34,865.06
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$6,218.14	$124.36
Other	$165,940.01	$3,318.80
Total for MAJOR GROUP 25	$172,158.15	$3,443.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$207,751.22	$4,155.00
2721 Periodicals: Publishing, or Publishing and Printing	$50,374.09	$1,007.50
2731 Books: Publishing, or Publishing and Printing	$17,855.78	$357.12
2741 Miscellaneous Publishing	$33,338.84	$666.77
2752 Commercial Printing, Lithographic	$1,114,804.85	$27,444.60
2754 Commercial Printing, Gravure	$10,850.99	$217.02
2759 Commercial Printing, NEC	$107,568.72	$2,151.50
Other	$28,256.59	$565.13
Total for MAJOR GROUP 27	$1,570,801.08	$36,564.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,707.45	$134.15
Other	$38,742.03	$774.84
Total for MAJOR GROUP 28	$45,449.48	$908.99
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	$30,872.28	$617.45
Total for MAJOR GROUP 30	$30,872.28	$617.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$97,085.68	$1,941.72
Other	$1,363,374.46	$27,267.49
Total for MAJOR GROUP 32	$1,460,460.14	$29,209.21
MAJOR GROUP: 33 Primary Metal Industries		
Other	$123,290.28	$2,465.81
Total for MAJOR GROUP 33	$123,290.28	$2,465.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$87,142.23	$1,742.84

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$87,142.23	$1,742.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$972.19	$19.44
3559 Special Industry Machinery, NEC	$207,606.17	$4,152.12
3569 General Industrial Machinery and Equipment, NEC	$1,875.50	$37.51
3599 Industrial and Commercial Machinery and Equipment, NEC	$13,797.93	$275.96
Other	$269,218.72	$5,384.37
Total for MAJOR GROUP 35	$493,470.51	$9,869.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$20,942.24	$418.85
Other	$105,053.78	$2,101.08
Total for MAJOR GROUP 36	$125,996.02	$2,519.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,285.91	$505.72
Total for MAJOR GROUP 37	$25,285.91	$505.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$150,280.57	$3,005.61
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$3,217.54	$64.35
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$5,554.95	$111.10
3845 Electromedical and Electrotherapeutic Apparatus	$2,598.74	$51.97
3861 Photographic Equipment and Supplies	$7,143.83	$142.88
Other	$48,176.05	$963.52
Total for MAJOR GROUP 38	$216,971.68	$4,339.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$42,104.89	$842.09
3949 Sporting and Athletic Goods, NEC	$2,962.36	$59.25
3993 Signs and Advertising Specialties	$15,555.59	$311.12
3999 Manufacturing Industries, NEC	$29,495.53	$642.70
Other	N/A	N/A
Total for MAJOR GROUP 39	$91,728.87	$1,887.37
Total for DIVISION D	$6,627,578.86	$138,071.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$61,586.43	$1,231.73
Other	$73,295.54	$1,465.91
Total for MAJOR GROUP 41	$134,881.97	$2,697.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$493,303.83	$9,866.09
4214 Local Trucking With Storage	$35,380.92	$707.62
4215 Courier Services, Except by Air	$2,855.73	$57.11
4225 General Warehousing and Storage	$58,258.54	$1,165.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$590,559.60	$11,811.20
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,256.98	$65.14
Total for MAJOR GROUP 44	$3,256.98	$65.14
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$12,310.03	$246.20
4581 Airports, Flying Fields, and Airport Terminal Services	$53,215.99	$1,064.32
Other	$176,750.61	$3,535.00
Total for MAJOR GROUP 45	$242,276.63	$4,845.52
MAJOR GROUP: 47 Transportation Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$5,318.80	$106.38
Other	N/A	N/A
Total for MAJOR GROUP 47	$19,256.54	$385.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,267,736.84	$85,354.75
4813 Telephone Communications, Except Radiotelephone	$1,125,089.81	$22,501.80
4832 Radio Broadcasting Stations	$28,902.76	$578.06
4833 Television Broadcasting Stations	$52,408.42	$1,048.17
4841 Cable and Other Pay Television Services	$2,652,557.00	$53,051.14
4899 Communications Services, NEC	$71,689.10	$1,433.77
Total for MAJOR GROUP 48	$8,198,383.93	$163,967.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$656,510.39	$13,130.21
4931 Electric and Other Services Combined	$9,102,327.24	$182,046.54
4959 Sanitary Services, NEC	$61,962.58	$1,239.27
Other	$638,431.20	$12,768.63
Total for MAJOR GROUP 49	$10,459,231.41	$209,184.65
Total for DIVISION E	$19,891,382.97	$399,876.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,670.71	$819.13
5013 Motor Vehicle Supplies and New Parts	$265,963.89	$5,319.29
5014 Tires and Tubes	$401,335.23	$8,026.71
5015 Motor Vehicle Parts, Used	$33,191.99	$663.85
5021 Furniture	$369,544.38	$7,447.02
5023 Homefurnishings	$5,979.68	$119.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$42,650.69	$853.02
5032 Brick, Stone, and Related Construction Materials	$137,876.73	$2,757.53
5033 Roofing, Siding, and Insulation Materials	$47,609.93	$952.20
5039 Construction Materials, NEC	$12,952.17	$259.04
5043 Photographic Equipment and Supplies	$77,011.85	$1,540.24
5044 Office Equipment	$284,818.03	$5,696.35
5045 Computers and Computer Peripheral Equipment and Software	$496,710.72	$9,934.22
5046 Commercial Equipment, NEC	$155,963.20	$3,119.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$706,813.29	$14,136.28
5049 Professional Equipment and Supplies, NEC	$19,205.62	$384.12
5051 Metals Service Centers and Offices	$275,665.41	$5,513.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,332,630.16	$27,311.69
5064 Electrical Appliances, Television and Radio Sets	$227,575.07	$4,551.51
5065 Electronic Parts and Equipment, NEC	$411,139.46	$8,222.80
5072 Hardware	$3,912.92	$78.27
5074 Plumbing and Heating Equipment and Supplies	$1,368,142.99	$27,362.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$404,173.51	$8,083.46
5078 Refrigeration Equipment and Supplies	$272,206.46	$5,444.13
5082 Construction and Mining Machinery and Equipment	$395,260.20	$7,905.21
5084 Industrial Machinery and Equipment	$183,469.12	$3,669.39
5085 Industrial Supplies	$226,671.56	$4,533.43
5087 Service Establishment Equipment and Supplies	$99,278.78	$1,985.57
5091 Sporting and Recreational Goods and Supplies	$21,103.72	$422.08
5092 Toys and Hobby Goods and Supplies	$23,112.04	$462.25
5093 Scrap and Waste Materials	$139,461.25	$2,789.23
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,411.80	$48.23
5099 Durable Goods, NEC	$15,633.00	$312.66
Other	$70,243.29	$1,404.88
Total for MAJOR GROUP 50	$8,568,388.85	$172,128.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,378.30	$127.57

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$44,735.93	$894.72
5113 Industrial and Personal Service Paper	$89,378.55	$1,787.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$67,605.11	$1,352.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$134,581.27	$2,691.62
5141 Groceries, General Line	$377,936.03	$7,558.73
5142 Packaged Frozen Foods	$68,122.99	$1,362.47
5145 Confectionery	$24,032.02	$480.65
5149 Groceries and Related Products, NEC	$70,842.43	$1,416.84
5169 Chemicals and Allied Products, NEC	$95,735.23	$1,920.50
5171 Petroleum Bulk Stations and Terminals	$279,568.01	$5,591.36
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$72,637.16	$1,452.74
5181 Beer and Ale	$35,123.62	$702.48
5182 Wine and Distilled Alcoholic Beverages	$17,409.94	$348.20
5191 Farm Supplies	$1,338.00	$26.76
5192 Books, Periodicals, and Newspapers	$991.16	$19.82
5194 Tobacco and Tobacco Products	$2,808.43	$56.17
5199 Nondurable Goods, NEC	$12,682.22	$253.65
Other	$391,932.56	$7,838.65
Total for MAJOR GROUP 51	$1,793,838.96	$35,882.61
Total for DIVISION F	$10,362,227.81	$208,011.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,984,364.21	$200,173.67
5231 Paint, Glass, and Wallpaper Stores	$370,644.38	$7,412.89
5251 Hardware Stores	$644,238.40	$12,892.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$127,096.90	$2,541.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,127,565.22	$223,045.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,537,224.42	$650,744.48
5331 Variety Stores	$7,989,837.55	$159,796.74
5399 Miscellaneous General Merchandise Stores	$1,001,302.34	$20,026.05
Total for MAJOR GROUP 53	$41,528,364.31	$830,567.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,661,364.41	$313,227.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$153,273.60	$3,065.47
5431 Fruit and Vegetable Markets	$14,966.05	$299.32
5441 Candy, Nut, and Confectionery Stores	$149,737.06	$2,994.75
5461 Retail Bakeries	$134,708.03	$2,694.18
5499 Miscellaneous Food Stores	$745,110.58	$14,902.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,859,532.94	$337,190.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,390,331.15	$47,806.62
5521 Motor Vehicle Dealers	$52,433.59	$1,048.68
5531 Auto and Home Supply Stores	$2,170,375.43	$43,407.52
5541 Gasoline Service Station	$1,929,302.17	$38,586.05
5571 Motorcycle Dealers	$304,720.15	$6,094.39
Other	$48,430.08	$968.60
Total for MAJOR GROUP 55	$6,895,592.57	$137,911.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$710,439.10	$14,208.78
5621 Women's Clothing Stores	$1,329,444.82	$26,588.89
5632 Women's Accessory and Specialty Stores	$699,738.40	$14,196.82
5641 Children's and Infants' Wear Stores	$146,771.67	$2,935.43
5651 Family Clothing Stores	$4,975,847.01	$99,516.95
5661 Shoe Stores	$1,004,427.50	$20,088.55
5699 Miscellaneous Apparel and Accessory Stores	$469,442.33	$9,388.84

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$9,336,110.83	$186,924.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,675,825.61	$33,516.51
5713 Floor Coverings Stores	$488,863.27	$9,777.27
5714 Drapery, Curtain, and Upholstery Stores	$22,181.95	$443.64
5719 Miscellaneous Homefurnishings Stores	$1,008,055.75	$20,161.10
5722 Household Appliance Stores	$633,948.42	$12,679.00
5731 Radio, Television, and Consumer Electronics Stores	$5,862,885.39	$117,257.72
5734 Computer and Computer Software Stores	$1,163,058.00	$23,290.09
5735 Record and Prerecorded Tape Stores	$13,529.01	$270.58
5736 Musical Instruments Stores	$168,683.64	$3,373.66
Total for MAJOR GROUP 57	$11,037,031.04	$220,769.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,908,920.91	$258,178.50
5813 Drinking Places	$739,435.68	$14,788.70
Total for MAJOR GROUP 58	$13,648,356.59	$272,967.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,620,904.91	$52,418.10
5921 Liquor Stores	$1,062,298.00	$21,245.95
5932 Used Merchandise Stores	$1,067,635.94	$21,352.71
5941 Sporting Goods Stores and Bicycle Shops	$6,585,470.95	$131,709.44
5942 Book Stores	$1,120,041.31	$22,400.82
5943 Stationery Stores	$1,778,040.93	$35,560.84
5944 Jewelry Stores	$2,283,580.52	$45,671.62
5945 Hobby, Toy, and Game Stores	$1,413,618.11	$28,272.37
5946 Camera and Photographic Supply Stores	$84,732.50	$1,694.65
5947 Gift, Novelty, and Souvenir Shops	$1,057,888.54	$21,157.77
5948 Luggage and Leather Goods Stores	$41,950.35	$839.01
5949 Sewing, Needlework, and Piece Goods Stores	$177,669.64	$3,553.39
5961 Catalog and Mail-Order Houses	$697,125.53	$13,942.57
5962 Automatic Merchandise Machine Operators	$139,008.30	$2,780.17
5963 Direct Selling Establishments	$388,095.48	$7,761.91
5983 Fuel Oil Dealers	$80,811.40	$1,616.23
5984 Liquefied Petroleum Gas Dealers	$190,319.48	$3,806.39
5992 Florists	$210,656.96	$4,213.15
5993 Tobacco Stores and Stands	$739,056.97	$14,855.12
5995 Optical Goods Stores	$45,587.57	$911.76
5999 Miscellaneous Retail Stores, NEC	$5,718,187.04	$114,495.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,544,407.27	$551,094.94
Total for DIVISION G	$137,976,960.77	$2,760,471.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$145,940.53	$2,918.81
6061 Credit Unions, Federally Chartered	$8,428.49	$168.57
6099 Functions Related to Depository Banking, NEC	$25,238.22	$504.76
Other	$5,581.38	$111.62
Total for MAJOR GROUP 60	$185,188.62	$3,703.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$17,864.67	$357.29
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,619.36	$52.39
6159 Miscellaneous Business Credit Institutions	$73,086.75	$1,461.74
Other	$8,187.64	$163.75
Total for MAJOR GROUP 61	$101,758.42	$2,035.17
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$14,010.12	$280.20
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	$25,775.62	$515.51
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$85,214.24	$1,704.28
Other	$9,103.18	$182.07
Total for MAJOR GROUP 63	$94,317.42	$1,886.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$132,528.09	$2,650.54
Total for MAJOR GROUP 64	$132,528.09	$2,650.54
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$104,606.00	$2,092.12
6531 Real Estate Agents and Managers	$1,493,318.73	$29,866.40
6541 Title Abstract Offices	$239,207.64	$4,784.15
Other	$14,119.94	$282.40
Total for MAJOR GROUP 65	$1,851,252.31	$37,025.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$104,756.23	$2,095.12
6794 Patent Owners and Lessors	$96,392.14	$1,939.46
Other	N/A	N/A
Total for MAJOR GROUP 67	$201,890.31	$4,049.42
Total for DIVISION H	$2,592,710.79	$51,865.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,838,119.80	$56,762.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,839,118.04	$56,782.36
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$30,858.96	$617.18
7216 Drycleaning Plants, Except Rug Cleaning	$104,588.05	$2,091.76
7217 Carpet and Upholstery Cleaning	$81,010.60	$1,620.21
7221 Photographic Studios, Portrait	$362,041.21	$7,240.86
7231 Beauty Shops	$1,185,238.54	$23,704.81
7241 Barber Shops	$30,579.13	$611.58
7261 Funeral Services and Crematories	$198,392.70	$3,967.85
7291 Tax Return Preparation Services	$4,478.47	$89.57
7299 Miscellaneous Personal Services, NEC	$426,845.15	$8,536.92
Other	$62,170.28	$1,243.41
Total for MAJOR GROUP 72	$2,486,203.09	$49,724.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$198,832.99	$3,976.68
7312 Outdoor Advertising Services	$28,809.21	$576.18
7322 Adjustment and Collection Services	$209,542.89	$4,190.87
7323 Credit Reporting Services	$10,774.37	$215.49
7331 Direct Mail Advertising Services	$46,849.26	$936.99
7334 Photocopying and Duplicating Services	$50,742.05	$1,014.84
7335 Commercial Photography	$9,135.45	$182.71
7336 Commercial Art and Graphic Design	$22,522.02	$450.44
7338 Secretarial and Court Reporting	$59,429.72	$1,188.62
7342 Disinfecting and Pest Control Services	$141,932.92	$2,838.65
7349 Building Cleaning and Maintenance Services, NEC	$1,042,928.68	$20,858.59
7352 Medical Equipment Rental and Leasing	$36,022.08	$720.45
7353 Heavy Construction Equipment Rental and Leasing	$95,582.88	$1,911.67
7359 Equipment Rental and Leasing, NEC	$1,006,017.77	$20,120.37
7361 Employment Agencies	$17,093.22	$341.86
7363 Help Supply Services	$313,210.64	$6,264.22
7371 Computer Programming Services	$180,631.05	$3,612.63
7372 Prepackaged Software	$863,681.67	$17,273.65
7373 Computer Integrated Systems Design	$9,937.04	$198.74

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$125,060.09	$2,501.20
7375 Information Retrieval Services	$21,920.03	$438.41
7377 Computer Rental and Leasing	$49,362.93	$987.26
7378 Computer Maintenance and Repair	$43,496.20	$869.92
7379 Computer Related Services, NEC	$899,562.75	$17,991.26
7381 Detective, Guard, and Armored Car Services	$188,165.92	$3,763.32
7382 Security Systems Services	$182,538.21	$4,495.20
7383 News Syndicates	$10,464.73	$209.29
7384 Photofinishing Laboratories	$11,621.65	$232.44
7389 Miscellaneous Business Services	$995,837.27	$20,493.44
Other	$9,263.86	$185.27
Total for MAJOR GROUP 73	$6,880,969.55	$139,040.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$592,792.04	$11,855.84
7515 Passenger Car Leasing	$4,754.58	$95.09
7519 Utility Trailers and Recreational Vehicle Rental	$138,474.94	$2,769.50
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,049,461.17	$20,989.22
7534 Tire Retreading and Repair Shops	$97,562.92	$1,951.26
7536 Automotive Glass Replacement Shops	$85,417.98	$1,708.37
7537 Automotive Transmission Repair Shops	$148,315.28	$2,966.30
7538 General Automotive Repair Shops	$1,560,281.56	$31,205.65
7539 Automotive Repair Shops, NEC	$493,120.39	$9,862.41
7542 Carwashes	$440,170.61	$8,803.43
7549 Automotive Services, Except Repair and Carwashes	$420,391.35	$8,407.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,083,581.32	$101,671.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,527.88	$270.56
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$54,475.34	$1,089.50
7629 Electrical and Electronic Repair Shops, NEC	$42,326.44	$846.52
7631 Watch, Clock, and Jewelry Repair	$1,297.70	$25.95
7641 Reupholstery and Furniture Repair	$35,610.07	$712.21
7692 Welding Repair	$272,735.51	$5,454.73
7694 Armature Rewinding Shops	$21,330.08	$426.60
7699 Repair Shops and Related Services, NEC	$616,005.39	$12,320.10
Total for MAJOR GROUP 76	$1,057,308.41	$21,146.17
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$2,700.26	$54.01
7832 Motion Picture Theaters, Except Drive-In	$554,739.87	$11,094.80
7841 Video Tape Rental	$508,150.89	$10,163.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,085,028.15	$21,700.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$37,872.40	$757.44
7922 Theatrical Producers and Miscellaneous Theatrical Services	$37,367.08	$747.35
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,987.65	$439.77
7991 Physical Fitness Facilities	$189,272.90	$3,785.47
7993 Coin-Operated Amusement Devices	$96,890.13	$1,937.80
7997 Membership Sports and Recreation Clubs	$316,868.86	$6,337.37
7999 Amusement and Recreation Services, NEC	$1,293,765.30	$25,875.28
Other	$156,037.81	$3,120.75
Total for MAJOR GROUP 79	$2,150,062.13	$43,001.23
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$489,681.29	$9,793.62
8021 Offices and Clinics of Dentists	$187,320.11	$3,746.44
8031 Offices and Clinics of Doctors of Osteopathy	$11,950.51	$239.01
8041 Offices and Clinics of Chiropractors	$90,445.44	$1,808.90
8042 Offices and Clinics of Optometrists	$22,019.72	$440.39

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8049 Offices and Clinics of Health Practitioners, NEC	$62,387.27	$1,247.74
8051 Skilled Nursing Care Facilities	$138,941.68	$2,778.84
8052 Intermediate Care Facilities	$64,984.64	$1,299.69
8062 General Medical and Surgical Hospitals	$647,892.26	$12,957.84
8069 Specialty Hospitals, Except Psychiatric	$19,002.07	$380.05
8071 Medical Laboratories	$57,430.32	$1,148.60
Other	$18,631.78	$372.64
Total for MAJOR GROUP 80	$1,810,687.09	$36,213.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,769,046.89	$75,380.99
Total for MAJOR GROUP 81	$3,769,046.89	$75,380.99
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$53,582.42	$1,071.65
8299 Schools and Educational Services NEC	$137,346.04	$2,746.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$191,615.96	$3,832.33
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$10,767.37	$215.35
Other	N/A	N/A
Total for MAJOR GROUP 83	$16,231.03	$324.62
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	$15,932.34	$318.64
8641 Civic, Social, and Fraternal Associations	$17,565.44	$351.31
8699 Membership Organizations, NEC	$589,312.51	$11,786.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$696,046.79	$13,920.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$384,161.76	$7,683.23
8712 Architectural Services	$185,486.27	$3,709.72
8713 Surveying Services	$73,650.46	$1,473.01
8721 Accounting, Auditing, and Bookkeeping Services	$903,215.25	$18,128.09
8732 Commercial Economic, Sociological, and Educational Research	$54,153.12	$1,083.06
8734 Testing Laboratories	$107,052.72	$2,141.05
8741 Management Services	$708,330.59	$14,166.61
8742 Management Consulting Services	$747,511.86	$14,950.24
8744 Facilities Support Management Services	$8,512.74	$170.26
8748 Business Consulting Services, NEC	$115,140.65	$2,302.81
Other	$9,485.67	$189.72
Total for MAJOR GROUP 87	$3,296,701.09	$65,997.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$102,636.50	$2,052.74
Total for MAJOR GROUP 89	$102,636.50	$2,052.74
Total for DIVISION I	$31,510,443.09	$631,694.09
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,469,521.29	$29,390.45
B	Mining	$169,701.84	$3,400.79
C	Construction	$4,201,551.50	$86,099.80
D	Manufacturing	$6,627,578.86	$138,061.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,891,382.97	$399,168.45
F	Wholesale Trade	$10,362,227.81	$208,011.41
G	Retail Trade	$137,976,960.77	$2,760,488.26
H	Finance, Insurance, And Real Estate	$2,592,710.79	$51,865.82
I	Services	$31,510,443.09	$631,297.81
	Other	$6,283.41	$125.67
	Total for Rapid City - General	$214,808,362.33	$4,307,910.32

Rapid City - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	($6,341.39)	($63.42)
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$11,199.05	$112.00
		Total for MAJOR GROUP 50	$11,199.05	$112.00
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$17,922.69	$179.23
		Total for MAJOR GROUP 51	$17,922.69	$179.23
		Total for DIVISION F	$29,121.74	$291.23
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$315,794.65	$3,157.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$610,034.65	$6,100.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,745,132.14	$27,451.33
5499 Miscellaneous Food Stores	$1,240,444.85	$12,404.48
Other	$10,954.00	$109.54
Total for MAJOR GROUP 54	$3,996,530.99	$39,965.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$372,408.86	$3,724.09
Total for MAJOR GROUP 55	$372,408.86	$3,724.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,515,020.73	$125,150.22
5813 Drinking Places	$696,553.48	$6,965.54
Total for MAJOR GROUP 58	$13,211,574.21	$132,115.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$981,800.99	$9,818.02
5941 Sporting Goods Stores and Bicycle Shops	$40,871.92	$408.72
5942 Book Stores	$38,388.24	$383.88
5947 Gift, Novelty, and Souvenir Shops	$34,796.87	$347.97
5963 Direct Selling Establishments	$2,502.29	$25.03
5993 Tobacco Stores and Stands	$42,532.20	$425.32
5999 Miscellaneous Retail Stores, NEC	$7,256.87	$72.57
Other	$406,343.25	$4,063.43
Total for MAJOR GROUP 59	$1,554,492.63	$15,544.94
Total for DIVISION G	$19,760,074.09	$197,600.82
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	$2,662,483.83	$26,624.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,663,482.07	$26,634.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,338.30	$93.38
Other	$9,453.70	$94.54
Total for MAJOR GROUP 72	$18,792.00	$187.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,777.00	$77.77
7389 Miscellaneous Business Services	$25,111.56	$251.12
Other	$10,253.87	$102.54
Total for MAJOR GROUP 73	$43,142.43	$431.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7832 Motion Picture Theaters, Except Drive-In	$552,465.70	$5,524.65
Total for MAJOR GROUP 78	$552,465.70	$5,524.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$54,140.32	$541.40
7993 Coin-Operated Amusement Devices	$72,835.58	$728.36
7999 Amusement and Recreation Services, NEC	$1,077,908.07	$10,779.09
Other	$377,714.87	$3,777.15
Total for MAJOR GROUP 79	$1,582,598.84	$15,826.00
MAJOR GROUP: 80 Health Services		
Other	$133,702.93	$1,337.03
Total for MAJOR GROUP 80	$133,702.93	$1,337.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,355.83	$13.56
Total for MAJOR GROUP 87	$1,355.83	$13.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,590.56	$75.91
Total for MAJOR GROUP 89	$7,590.56	$75.91
Total for DIVISION I	$5,483,621.75	$54,836.22

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	($6,341.39)	($63.42)
F	Wholesale Trade	$29,121.74	$291.23
G	Retail Trade	$19,760,074.09	$197,600.82
I	Services	$5,483,621.75	$54,836.22
	Other	$16,338.31	$163.39
	Total for Rapid City - Gross Receipts	$25,282,814.50	$252,828.24

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$1,469,521.29	$29,390.45
B	Mining	$169,701.84	$3,400.79
C	Construction	$4,201,551.50	$86,099.80
D	Manufacturing	$6,627,578.86	$138,061.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,885,041.58	$399,105.03
F	Wholesale Trade	$10,391,349.55	$208,302.64
G	Retail Trade	$157,737,034.86	$2,958,089.08
H	Finance, Insurance, And Real Estate	$2,592,710.79	$51,865.82
I	Services	$36,994,064.84	$686,134.03
	Other	$22,621.72	$289.06
	Total for Rapid City	$240,091,176.83	$4,560,738.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,647.83	$232.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,763.63	$655.28
Total for DIVISION A	$32,763.63	$655.28
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: 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	$11,940.12	$238.80
1731 Electrical Work	$17,736.01	$354.72
1752 Floor Laying and Other Floor Work, NEC	$3,085.32	$61.71
Other	$16,083.23	$338.15
Total for MAJOR GROUP 17	$48,844.68	$993.38
Total for DIVISION C	$56,784.33	$1,152.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,407.34	$228.14
2731 Books: Publishing, or Publishing and Printing	$409.20	$8.19
2741 Miscellaneous Publishing	$73.94	$1.48
2752 Commercial Printing, Lithographic	$898.89	$18.84
2759 Commercial Printing, NEC	$6,756.85	$135.15
Other	$2,305.70	$46.13
Total for MAJOR GROUP 27	$21,851.92	$437.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,851.57	$37.03
Total for MAJOR GROUP 39	$1,851.57	$37.03
Total for DIVISION D	$42,648.66	$853.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,603.50	$412.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,760.50	$415.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,863.07	$2,097.27
4813 Telephone Communications, Except Radiotelephone	$40,277.87	$805.57
4841 Cable and Other Pay Television Services	$99,209.73	$1,984.20
4899 Communications Services, NEC	$665.97	$13.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$248,747.18	$4,974.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,220.07	$5,904.40
Total for MAJOR GROUP 49	$295,220.07	$5,904.40
Total for DIVISION E	$564,727.75	$11,294.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$556.07	$11.12
5013 Motor Vehicle Supplies and New Parts	$2,644.21	$52.88
5044 Office Equipment	$18,480.21	$369.61
5045 Computers and Computer Peripheral Equipment and Software	$12,555.00	$251.10
5046 Commercial Equipment, NEC	$3,777.69	$75.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,836.59	$156.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,177.57	$203.55
5074 Plumbing and Heating Equipment and Supplies	$26,250.93	$525.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,610.91	$672.21
5082 Construction and Mining Machinery and Equipment	$11,366.29	$227.32
5084 Industrial Machinery and Equipment	($229,681.77)	($6,884.25)
5087 Service Establishment Equipment and Supplies	$5,997.83	$119.96
Other	$68,558.88	$1,371.18
Total for MAJOR GROUP 50	($27,869.59)	($2,848.02)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,606.02	$152.12
5142 Packaged Frozen Foods	$3,253.07	$65.06
Other	$21,236.53	$424.72
Total for MAJOR GROUP 51	$32,095.62	$641.90
Total for DIVISION F	$4,226.03	($2,206.12)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,092.34	$821.86
5251 Hardware Stores	$67,047.45	$1,340.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,369.79	$2,167.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$313,503.31	$6,270.07
Other	$87,249.76	$1,745.00
Total for MAJOR GROUP 53	$400,753.07	$8,015.07

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$633,564.77	$12,671.29
5441 Candy, Nut, and Confectionery Stores	$2,392.37	$47.85
5499 Miscellaneous Food Stores	$4,909.62	$98.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$648,077.89	$12,961.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$95,827.41	$1,916.55
5531 Auto and Home Supply Stores	$121,808.72	$2,436.18
Other	$85,565.64	$1,711.31
Total for MAJOR GROUP 55	$303,201.77	$6,064.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,842.09	$76.84
5632 Women’s Accessory and Specialty Stores	$1,891.17	$37.82
5651 Family Clothing Stores	$4,099.79	$82.00
5661 Shoe Stores	$404.64	$8.09
Other	$3,061.02	$61.22
Total for MAJOR GROUP 56	$13,298.71	$265.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,896.01	$277.92
5713 Floor Coverings Stores	$12,521.87	$250.43
5719 Miscellaneous Homefurnishings Stores	$2,226.25	$44.53
5722 Household Appliance Stores	$10,571.89	$211.45
5734 Computer and Computer Software Stores	$10,996.72	$219.94
Other	$4,196.75	$83.94
Total for MAJOR GROUP 57	$54,409.49	$1,088.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,128.47	$3,822.57
5813 Drinking Places	$77,351.37	$1,547.03
Total for MAJOR GROUP 58	$268,479.84	$5,369.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,833.89	$296.68
5941 Sporting Goods Stores and Bicycle Shops	$29,688.74	$593.76
5942 Book Stores	$140.85	$2.82
5943 Stationery Stores	$8,829.20	$176.57
5947 Gift, Novelty, and Souvenir Shops	$11,588.09	$231.76
5961 Catalog and Mail-Order Houses	$12,634.11	$252.68
5963 Direct Selling Establishments	$11,170.02	$223.38
5999 Miscellaneous Retail Stores, NEC	$124,757.32	$2,495.15
Other	$95,342.71	$1,906.85
Total for MAJOR GROUP 59	$308,984.93	$6,179.65
Total for DIVISION G	$2,105,575.49	$42,111.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,621.49	$32.43
Total for MAJOR GROUP 60	$1,621.49	$32.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,763.50	$55.27
Total for MAJOR GROUP 61	$2,763.50	$55.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$33,627.93	$672.56
Total for MAJOR GROUP 65	$33,627.93	$672.56
MAJOR GROUP: 67 Holding And Other Investment Offices		

Redfield - 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	$41,354.08	$827.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,301.71	$946.04
Total for MAJOR GROUP 70	$47,301.71	$946.04
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$3,159.84	$63.20
7217 Carpet and Upholstery Cleaning	$1,554.95	$31.10
7221 Photographic Studios, Portrait	$548.25	$10.97
7231 Beauty Shops	$9,296.21	$185.92
Other	$48,330.56	$966.62
Total for MAJOR GROUP 72	$62,889.81	$1,257.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$236.00	$4.72
7342 Disinfecting and Pest Control Services	$533.00	$10.66
7349 Building Cleaning and Maintenance Services, NEC	$9,778.52	$195.57
7359 Equipment Rental and Leasing, NEC	$89,478.94	$1,789.57
7371 Computer Programming Services	$871.62	$17.43
7372 Prepackaged Software	$11,175.14	$223.50
7374 Computer Processing and Data Preparation and Processing Services	$523.09	$10.46
7375 Information Retrieval Services	$508.35	$10.17
7378 Computer Maintenance and Repair	$5,015.55	$100.31
7379 Computer Related Services, NEC	$4,272.36	$85.44
7389 Miscellaneous Business Services	$13,559.80	$282.09
Other	$1,681.43	$33.62
Total for MAJOR GROUP 73	$137,633.80	$2,763.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,506.09	$410.13
Other	$87,897.68	$1,757.95
Total for MAJOR GROUP 75	$108,403.77	$2,168.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,173.86	$303.48
Other	$29,416.26	$588.32
Total for MAJOR GROUP 76	$44,590.12	$891.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,854.15	$397.08
Total for MAJOR GROUP 79	$19,854.15	$397.08
MAJOR GROUP: 80 Health Services		
Other	$5,413.60	$108.27
Total for MAJOR GROUP 80	$5,413.60	$108.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,481.21	$2,129.62
Total for MAJOR GROUP 81	$106,481.21	$2,129.62
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	$9,212.54	$184.26

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$15,068.94	$301.38
Other		$2,839.86	$56.80
	Total for MAJOR GROUP 87	$27,121.34	$542.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$574,451.80	$11,499.93
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

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$32,763.63	$655.28
C	Construction	$56,784.33	$1,152.17
D	Manufacturing	$42,648.66	$853.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,727.75	$11,294.59
F	Wholesale Trade	$4,226.03	($2,206.12)
G	Retail Trade	$2,105,575.49	$42,111.51
H	Finance, Insurance, And Real Estate	$41,354.08	$827.08
I	Services	$574,451.80	$11,499.93
	Other	$120.00	$2.40
	Total for Redfield - General	$3,422,651.77	$66,190.71

Redfield - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$96,070.83	$960.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$96,189.77	$961.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$190,908.47	$1,909.09
5813 Drinking Places		$72,269.87	$722.70
	Total for MAJOR GROUP 58	$263,178.34	$2,631.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$35,472.77	$354.72
	Total for MAJOR GROUP 59	$35,472.77	$354.72
	Total for DIVISION G	$411,614.45	$4,116.13

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$47,301.97	$473.01
	Total for MAJOR GROUP 70	$47,301.97	$473.01
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	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	$48,307.72	$483.07

Redfield - Gross Receipts Recap

G	Retail Trade	$411,614.45	$4,116.13
I	Services	$48,307.72	$483.07
	Other	$2,299.76	$23.00
	Total for Redfield - Gross Receipts	$462,221.93	$4,622.20

Redfield Recap

A	Agriculture, Forestry, And Fishing	$32,763.63	$655.28
C	Construction	$56,784.33	$1,152.17
D	Manufacturing	$42,648.66	$853.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,727.75	$11,294.59
F	Wholesale Trade	$4,226.03	($2,206.12)
G	Retail Trade	$2,517,189.94	$46,227.64
H	Finance, Insurance, And Real Estate	$41,354.08	$827.08
I	Services	$622,759.52	$11,983.00
	Other	$2,419.76	$25.40
	Total for Redfield	$3,884,873.70	$70,812.91

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$764.81	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$818.80	$16.37
Total for DIVISION D	$818.80	$16.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,440.11	$188.81
4813 Telephone Communications, Except Radiotelephone	$8,877.20	$177.54
Other	$21,688.30	$433.77
Total for MAJOR GROUP 48	$40,005.61	$800.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,474.43	$1,129.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$430.77	$8.62
5045 Computers and Computer Peripheral Equipment and Software	$801.33	$16.03
Other	$3,105.90	$62.12
Total for MAJOR GROUP 50	$4,338.00	$86.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,619.76	$32.40
Total for MAJOR GROUP 51	$1,619.76	$32.40
Total for DIVISION F	$5,957.76	$119.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$663.63	$13.27
Total for MAJOR GROUP 53	$663.63	$13.27
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	$846.20	$16.92

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,353.68	$27.08
Other	$709.95	$14.20
Total for MAJOR GROUP 56	$2,909.83	$58.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,721.30	$34.43
Total for MAJOR GROUP 57	$1,721.30	$34.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$942.59	$18.85
5943 Stationery Stores	$155.63	$3.11
5947 Gift, Novelty, and Souvenir Shops	$1,061.94	$21.24
5961 Catalog and Mail-Order Houses	$3,452.80	$69.06
5963 Direct Selling Establishments	$2,799.44	$55.99
5999 Miscellaneous Retail Stores, NEC	$1,961.50	$39.23
Other	$58,893.43	$1,177.87
Total for MAJOR GROUP 59	$69,267.33	$1,385.35
Total for DIVISION G	$158,316.58	$3,166.34
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
Total for DIVISION H	$383.06	$7.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$193.87	$3.88
Total for MAJOR GROUP 72	$193.87	$3.88
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,650.00	$53.00
Other	$899.74	$18.00
Total for MAJOR GROUP 73	$3,549.74	$71.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$676.29	$13.53

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$676.29	$13.53
Total for DIVISION I	$8,921.60	$178.45

Reliance - General Recap

D	Manufacturing	$818.80	$16.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,474.43	$1,129.50
F	Wholesale Trade	$5,957.76	$119.17
G	Retail Trade	$158,316.58	$3,166.34
H	Finance, Insurance, And Real Estate	$383.06	$7.66
I	Services	$8,921.60	$178.45
	Other	$994.90	$19.90
	Total for Reliance - General	$231,867.13	$4,637.39

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$40,456.50	$404.57

Reliance - Gross Receipts Recap

G	Retail Trade	$40,456.50	$404.57
	Total for Reliance - Gross Receipts	$40,456.50	$404.57

Reliance Recap

D	Manufacturing	$818.80	$16.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,474.43	$1,129.50
F	Wholesale Trade	$5,957.76	$119.17
G	Retail Trade	$198,773.08	$3,570.91
H	Finance, Insurance, And Real Estate	$383.06	$7.66
I	Services	$8,921.60	$178.45
	Other	$994.90	$19.90
	Total for Reliance	$272,323.63	$5,041.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$56,324.87	$727.95
Total for MAJOR GROUP 17	$56,324.87	$727.95
Total for DIVISION C	$56,324.87	$727.95
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,075.24	$10.75
Total for MAJOR GROUP 27	$1,075.24	$10.75
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	$2,532.03	$25.32
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	$1,731.37	$17.32
4813 Telephone Communications, Except Radiotelephone	$8,446.46	$84.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,226.83	$112.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,874.81	$188.75
Total for MAJOR GROUP 49	$18,874.81	$188.75
Total for DIVISION E	$30,561.64	$305.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,925.96	$29.26
Total for MAJOR GROUP 50	$2,925.96	$29.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,661.50	$36.61
Total for MAJOR GROUP 51	$3,661.50	$36.61
Total for DIVISION F	$6,587.46	$65.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,895.41	$138.96
Total for MAJOR GROUP 52	$13,895.41	$138.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,559.82	$15.60
Total for MAJOR GROUP 53	$1,559.82	$15.60
MAJOR GROUP: 54 Food Stores		
Other	$1,939.17	$19.39
Total for MAJOR GROUP 54	$1,939.17	$19.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,558.88	$45.59
Total for MAJOR GROUP 55	$4,558.88	$45.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$929.00	$9.29
5661 Shoe Stores	$321.66	$3.22
Other	$2,500.05	$25.00
Total for MAJOR GROUP 56	$3,750.71	$37.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,946.78	$69.47
Total for MAJOR GROUP 57	$6,946.78	$69.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,066.90	$10.67
5942 Book Stores	$684.77	$6.85
5943 Stationery Stores	$521.03	$5.21
5945 Hobby, Toy, and Game Stores	$321.99	$3.22
5961 Catalog and Mail-Order Houses	$894.81	$8.96
5999 Miscellaneous Retail Stores, NEC	$1,158.74	$11.59
Other	$21.47	$0.22
Total for MAJOR GROUP 59	$4,669.71	$46.72
Total for DIVISION G	$48,177.73	$481.81
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,944.32	$59.44
Total for MAJOR GROUP 72	$5,944.32	$59.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$297.19	$2.97
7389 Miscellaneous Business Services	$2,426.80	$24.27
Other	$5,598.71	$56.00
Total for MAJOR GROUP 73	$8,322.70	$83.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$161.99	$1.62
Total for MAJOR GROUP 76	$161.99	$1.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$671.09	$6.72
Total for MAJOR GROUP 87	$671.09	$6.72
Total for DIVISION I	$16,155.94	$161.58

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

Returns Filed: January 2011 to February 2011

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$56,324.87	$717.19
D	Manufacturing	$2,532.03	$25.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,561.64	$305.63
F	Wholesale Trade	$6,587.46	$65.87
G	Retail Trade	$48,177.73	$481.81
I	Services	$16,155.94	$161.58
	Other	$460.00	$4.60
	Total for Revillo - General	$160,799.67	$1,762.00

Revillo Recap

C	Construction	$56,324.87	$717.19
D	Manufacturing	$2,532.03	$25.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,561.64	$305.63
F	Wholesale Trade	$6,587.46	$65.87
G	Retail Trade	$48,177.73	$481.81
I	Services	$16,155.94	$161.58
	Other	$460.00	$4.60
	Total for Revillo	$160,799.67	$1,762.00

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$57,378.68	$573.79
Total for MAJOR GROUP 17	$57,378.68	$573.79
Total for DIVISION C	$57,378.68	$573.79
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,059.99	$50.60
Total for MAJOR GROUP 27	$5,059.99	$50.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$13,329.25	$133.30
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	$5,713.94	$57.14
4813 Telephone Communications, Except Radiotelephone	$10,539.09	$105.39
4841 Cable and Other Pay Television Services	$11,224.80	$112.25
Total for MAJOR GROUP 48	$27,477.83	$274.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,396.20	$1,433.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5051 Metals Service Centers and Offices	($4,075.87)	($40.76)
5084 Industrial Machinery and Equipment	$2,160.02	$21.60
Other	$18,956.88	$189.57
Total for MAJOR GROUP 50	$17,041.03	$170.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,166.37	$91.66
Total for MAJOR GROUP 51	$9,166.37	$91.66
Total for DIVISION F	$26,207.40	$262.07

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,765.12	$127.65
5251 Hardware Stores	$16,183.84	$161.84
Total for MAJOR GROUP 52	$28,948.96	$289.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,195.84	$11.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,276.84	$12.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,505.78	$605.05
5499 Miscellaneous Food Stores	$2,214.22	$22.15
Other	$10,101.34	$101.01
Total for MAJOR GROUP 54	$72,821.34	$728.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,423.97	$14.25
Total for MAJOR GROUP 55	$1,423.97	$14.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,249.14	$12.49
Other	$1,840.60	$18.41
Total for MAJOR GROUP 56	$3,089.74	$30.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,351.80	$73.52
Total for MAJOR GROUP 57	$7,351.80	$73.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,235.24	$12.35
5961 Catalog and Mail-Order Houses	$2,128.91	$21.29
5963 Direct Selling Establishments	$2,468.09	$24.69
5999 Miscellaneous Retail Stores, NEC	$65,545.63	$655.46
Other	$11,826.48	$118.26
Total for MAJOR GROUP 59	$83,204.35	$832.05
Total for DIVISION G	$252,423.16	$2,524.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,587.00	$25.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,755.59	$137.56
Total for MAJOR GROUP 72	$13,755.59	$137.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,126.82	$11.27
7372 Prepackaged Software	$5,153.80	$51.54
7389 Miscellaneous Business Services	$2,804.09	$28.04
Other	$2,341.95	$23.42
Total for MAJOR GROUP 73	$11,426.66	$114.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,529.68	$225.29
Total for MAJOR GROUP 75	$22,529.68	$225.29

Roscoe - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,001.43	$20.01
Total for MAJOR GROUP 76	$2,001.43	$20.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,725.76	$47.26
Total for MAJOR GROUP 87	$4,725.76	$47.26
Total for DIVISION I	$61,186.89	$611.87

Roscoe - General Recap

C	Construction	$57,378.68	$573.79
D	Manufacturing	$13,329.25	$133.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,396.20	$1,433.97
F	Wholesale Trade	$26,207.40	$262.07
G	Retail Trade	$252,423.16	$2,524.25
H	Finance, Insurance, And Real Estate	$2,587.00	$25.87
I	Services	$61,186.89	$611.87
	Total for Roscoe - General	$556,508.58	$5,565.12

Roscoe Recap

C	Construction	$57,378.68	$573.79
D	Manufacturing	$13,329.25	$133.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,396.20	$1,433.97
F	Wholesale Trade	$26,207.40	$262.07
G	Retail Trade	$252,423.16	$2,524.25
H	Finance, Insurance, And Real Estate	$2,587.00	$25.87
I	Services	$61,186.89	$611.87
	Total for Roscoe	$556,508.58	$5,565.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$15,899.04	$158.93
Total for MAJOR GROUP 17	$15,899.04	$158.93
Total for DIVISION C	$17,971.37	$179.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,635.29	$66.36
2731 Books: Publishing, or Publishing and Printing	$209.96	$2.10
2759 Commercial Printing, NEC	$127.68	$1.28
Other	$1,574.50	$15.75
Total for MAJOR GROUP 27	$8,547.43	$85.49
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
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	$8,928.29	$89.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,330.51	$43.30
Total for MAJOR GROUP 42	$4,330.51	$43.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,971.97	$219.71
4813 Telephone Communications, Except Radiotelephone	$38,691.05	$386.89
4841 Cable and Other Pay Television Services	$7,343.00	$73.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,076.00	$680.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,422.60	$474.23
Total for MAJOR GROUP 49	$47,422.60	$474.23
Total for DIVISION E	$119,829.11	$1,198.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,819.98	$18.20
5045 Computers and Computer Peripheral Equipment and Software	$4,897.60	$48.98
5084 Industrial Machinery and Equipment	$6,070.08	$60.71
5087 Service Establishment Equipment and Supplies	$2,229.43	$22.29
Other	$42,640.06	$426.41
Total for MAJOR GROUP 50	$57,657.15	$576.59

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,732.72	$17.33
Other	$3,635.97	$36.36
Total for MAJOR GROUP 51	$5,368.69	$53.69
Total for DIVISION F	$63,025.84	$630.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,287.58	$622.88
Other	$11,046.79	$110.47
Total for MAJOR GROUP 52	$73,334.37	$733.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,478.44	$74.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,642.64	$76.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$501.19	$5.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,056.05	$370.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,377.83	$13.79
Other	$1,425.06	$14.25
Total for MAJOR GROUP 55	$2,802.89	$28.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$617.79	$6.18
5651 Family Clothing Stores	$1,537.96	$15.38
Other	$825.76	$8.26
Total for MAJOR GROUP 56	$2,981.51	$29.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,669.39	$556.69
5734 Computer and Computer Software Stores	$2,825.83	$28.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$58,845.70	$588.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,072.18	$370.72
Total for MAJOR GROUP 58	$37,072.18	$370.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,032.47	$20.33
5945 Hobby, Toy, and Game Stores	$710.46	$7.11
5961 Catalog and Mail-Order Houses	$2,918.09	$29.18
5963 Direct Selling Establishments	$6,900.92	$69.01
5999 Miscellaneous Retail Stores, NEC	$46,582.76	$485.71
Other	$93,590.65	$935.90
Total for MAJOR GROUP 59	$152,735.35	$1,547.24
Total for DIVISION G	$372,470.69	$3,744.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Rosholt - 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	$14,856.65	$148.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,439.27	$54.39
Other	$8,039.41	$80.40
Total for MAJOR GROUP 72	$13,478.68	$134.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,281.90	$42.82
7372 Prepackaged Software	$2,594.00	$25.94
7374 Computer Processing and Data Preparation and Processing Services	$189.00	$1.89
7389 Miscellaneous Business Services	$3,294.14	$32.94
Other	$5,131.27	$51.30
Total for MAJOR GROUP 73	$15,490.31	$154.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,059.07	$530.60
Total for MAJOR GROUP 75	$53,059.07	$530.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,039.26	$20.39
Total for MAJOR GROUP 76	$2,039.26	$20.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$396.50	$3.97
Other	$9,133.30	$91.34
Total for MAJOR GROUP 87	$9,529.80	$95.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$131,120.24	$1,311.22

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

Returns Filed: January 2011 to February 2011

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$17,971.37	$179.65
D	Manufacturing	$8,928.29	$89.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,829.11	$1,198.26
F	Wholesale Trade	$63,025.84	$630.28
G	Retail Trade	$372,470.69	$3,744.60
H	Finance, Insurance, And Real Estate	$14,856.65	$148.57
I	Services	$131,120.24	$1,311.22
	Other	$2,275.00	$22.75
	Total for Rosholt - General	$730,477.19	$7,324.62

Rosholt Recap

C	Construction	$17,971.37	$179.65
D	Manufacturing	$8,928.29	$89.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,829.11	$1,198.26
F	Wholesale Trade	$63,025.84	$630.28
G	Retail Trade	$372,470.69	$3,744.60
H	Finance, Insurance, And Real Estate	$14,856.65	$148.57
I	Services	$131,120.24	$1,311.22
	Other	$2,275.00	$22.75
	Total for Rosholt	$730,477.19	$7,324.62

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,217.72	$513.07
Total for MAJOR GROUP 17	$25,217.72	$513.07
Total for DIVISION C	$25,217.72	$513.07
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,092.87	$21.86
Total for MAJOR GROUP 27	$1,092.87	$21.86
Total for DIVISION D	$1,092.87	$21.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,068.82	$21.38
Total for MAJOR GROUP 42	$1,068.82	$21.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,726.20	$34.52
4813 Telephone Communications, Except Radiotelephone	$6,723.02	$134.47
4841 Cable and Other Pay Television Services	$5,239.67	$104.79
Total for MAJOR GROUP 48	$13,688.89	$273.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,526.71	$590.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,433.53	$28.67
Other	$17,137.31	$342.75
Total for MAJOR GROUP 50	$18,570.84	$371.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,124.49	$62.49
Total for MAJOR GROUP 51	$3,124.49	$62.49
Total for DIVISION F	$21,695.33	$433.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$457.61	$9.15
Total for MAJOR GROUP 53	$457.61	$9.15
MAJOR GROUP: 54 Food Stores		
Other	$551.84	$11.04
Total for MAJOR GROUP 54	$551.84	$11.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$447.29	$8.95
Other	$988.00	$19.76
Total for MAJOR GROUP 56	$1,435.29	$28.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$442.98	$8.86
Other	$928.84	$18.58
Total for MAJOR GROUP 57	$1,371.82	$27.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$984.09	$19.68

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,045.34	$20.91
5961 Catalog and Mail-Order Houses	$885.95	$17.72
5963 Direct Selling Establishments	$6,469.40	$129.39
5999 Miscellaneous Retail Stores, NEC	$1,088.73	$21.78
Other	$75,219.05	$1,504.39
Total for MAJOR GROUP 59	$85,692.56	$1,713.87
Total for DIVISION G	$105,436.96	$2,108.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,666.17	$113.32
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	$3,565.17	$74.98
Other	$1,514.24	$30.29
Total for MAJOR GROUP 73	$5,079.41	$105.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$772.72	$15.46
Total for MAJOR GROUP 76	$772.72	$15.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,928.00	$218.56
Other	$3,250.11	$65.00
Total for MAJOR GROUP 87	$14,178.11	$283.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,753.47	$478.76

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

Returns Filed: January 2011 to February 2011

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$25,217.72	$513.07
D	Manufacturing	$1,092.87	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,526.71	$590.54
F	Wholesale Trade	$21,695.33	$433.91
G	Retail Trade	$105,436.96	$2,108.78
H	Finance, Insurance, And Real Estate	$5,666.17	$113.32
I	Services	$23,753.47	$478.76
	Total for Roslyn - General	$212,389.23	$4,260.24

Roslyn Recap

C	Construction	$25,217.72	$513.07
D	Manufacturing	$1,092.87	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,526.71	$590.54
F	Wholesale Trade	$21,695.33	$433.91
G	Retail Trade	$105,436.96	$2,108.78
H	Finance, Insurance, And Real Estate	$5,666.17	$113.32
I	Services	$23,753.47	$478.76
	Total for Roslyn	$212,389.23	$4,260.24

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.
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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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$82.11	$1.65
Total for MAJOR GROUP 27	$82.11	$1.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$335.11	$6.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,840.50	$76.81
4813 Telephone Communications, Except Radiotelephone	$4,377.63	$87.55
Other	$594.40	$11.89
Total for MAJOR GROUP 48	$8,812.53	$176.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,227.93	$344.56
Total for MAJOR GROUP 49	$17,227.93	$344.56
Total for DIVISION E	$28,146.67	$562.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$344.26	$6.88
Other	$1,482.79	$29.65
Total for MAJOR GROUP 50	$1,827.05	$36.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$349.23	$6.98
Other	($10,654.46)	($213.09)
Total for MAJOR GROUP 51	($10,305.23)	($206.11)
Total for DIVISION F	($8,478.18)	($169.58)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,858.45	$37.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,882.28	$37.65
MAJOR GROUP: 54 Food Stores		
Other	$925.60	$18.52
Total for MAJOR GROUP 54	$925.60	$18.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$734.20	$14.68
5651 Family Clothing Stores	$523.24	$10.47
Other	$424.33	$8.49
Total for MAJOR GROUP 56	$1,681.77	$33.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,965.00	$59.30
Total for MAJOR GROUP 57	$2,965.00	$59.30
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		
5941 Sporting Goods Stores and Bicycle Shops	$40,001.40	$800.03
5961 Catalog and Mail-Order Houses	$769.11	$15.39
5963 Direct Selling Establishments	$760.56	$15.21
5999 Miscellaneous Retail Stores, NEC	$1,184.52	$23.69
Other	$17,133.49	$342.67
Total for MAJOR GROUP 59	$59,849.08	$1,196.99
Total for DIVISION G	$90,086.46	$1,801.76
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	$11,081.30	$221.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,269.10	$25.38
7372 Prepackaged Software	$767.67	$15.35
7375 Information Retrieval Services	$394.75	$7.90
7389 Miscellaneous Business Services	$2,883.50	$57.67
Other	$424.78	$8.50
Total for MAJOR GROUP 73	$5,739.80	$114.80
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	$964.50	$19.29
Total for MAJOR GROUP 76	$964.50	$19.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Saint Lawrence - 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	$62,745.01	$1,254.91

Saint Lawrence - General Recap

D	Manufacturing	$335.11	$6.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,146.67	$562.93
F	Wholesale Trade	($8,478.18)	($169.58)
G	Retail Trade	$90,086.46	$1,801.76
H	Finance, Insurance, And Real Estate	$11,081.30	$221.63
I	Services	$62,745.01	$1,254.91
	Other	$10,634.00	$212.68
	Total for Saint Lawrence - General	$194,550.37	$3,891.04

Saint Lawrence Recap

D	Manufacturing	$335.11	$6.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,146.67	$562.93
F	Wholesale Trade	($8,478.18)	($169.58)
G	Retail Trade	$90,086.46	$1,801.76
H	Finance, Insurance, And Real Estate	$11,081.30	$221.63
I	Services	$62,745.01	$1,254.91
	Other	$10,634.00	$212.68
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Salem - 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	$21,226.00	$424.52
Total for MAJOR GROUP 07	$21,226.00	$424.52
Total for DIVISION A	$22,660.98	$453.22
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,664.74	$113.30
Other	$103,571.58	$2,071.44
Total for MAJOR GROUP 17	$109,236.32	$2,184.74
Total for DIVISION C	$109,236.32	$2,184.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,113.64	$142.26
2731 Books: Publishing, or Publishing and Printing	$34.99	$0.70
2741 Miscellaneous Publishing	$284.81	$5.70
2752 Commercial Printing, Lithographic	$1,278.95	$26.05
2759 Commercial Printing, NEC	$3,400.04	$68.00
Other	$8,249.95	$165.00
Total for MAJOR GROUP 27	$20,362.38	$407.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Salem - 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	$30,559.35	$611.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,321.00	$86.42
Total for MAJOR GROUP 42	$4,321.00	$86.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,290.19	$1,245.81
4813 Telephone Communications, Except Radiotelephone	$82,495.84	$1,649.91
Other	$2,550.50	$51.01
Total for MAJOR GROUP 48	$147,336.53	$2,946.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,663.72	$3,833.27
Total for MAJOR GROUP 49	$191,663.72	$3,833.27
Total for DIVISION E	$343,557.00	$6,871.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,026.15	$200.53
5045 Computers and Computer Peripheral Equipment and Software	$6,010.81	$120.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,555.98	$111.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,615.92	$232.32
5084 Industrial Machinery and Equipment	$16,358.08	$327.16
5087 Service Establishment Equipment and Supplies	$1,406.33	$28.13
Other	$10,133.33	$202.68
Total for MAJOR GROUP 50	$61,106.60	$1,222.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,834.40	$56.69
5171 Petroleum Bulk Stations and Terminals	$48,017.43	$960.35
5191 Farm Supplies	$57,078.53	$1,141.57
Other	$6,574.09	$131.48
Total for MAJOR GROUP 51	$114,504.45	$2,290.09
Total for DIVISION F	$175,611.05	$3,512.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,401.81	$2,648.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,045.84	$3,300.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,459.09	$109.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,459.92	$109.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,649.13	$5,352.98
5431 Fruit and Vegetable Markets	$20,020.37	$400.41
5461 Retail Bakeries	$3,540.03	$70.80
Other	$46,103.15	$922.07
Total for MAJOR GROUP 54	$337,312.68	$6,746.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,234.14	$1,084.68
Other	$89,869.77	$1,797.39

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$144,103.91	$2,882.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,157.79	$23.16
5651 Family Clothing Stores	$1,788.57	$35.77
5699 Miscellaneous Apparel and Accessory Stores	$815.81	$16.32
Other	$1,051.50	$21.03
Total for MAJOR GROUP 56	$4,813.67	$96.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,888.93	$237.78
5722 Household Appliance Stores	$8,021.93	$160.44
5734 Computer and Computer Software Stores	$1,989.87	$39.80
Other	$8,919.39	$178.39
Total for MAJOR GROUP 57	$30,820.12	$616.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,249.76	$665.00
5813 Drinking Places	$34,382.09	$687.64
Total for MAJOR GROUP 58	$67,631.85	$1,352.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$37,834.01	$756.68
5941 Sporting Goods Stores and Bicycle Shops	$6,129.50	$122.59
5943 Stationery Stores	$1,982.24	$39.64
5947 Gift, Novelty, and Souvenir Shops	$1,018.55	$20.37
5961 Catalog and Mail-Order Houses	$8,306.43	$166.13
5963 Direct Selling Establishments	$10,312.95	$206.26
5999 Miscellaneous Retail Stores, NEC	$209,837.14	$4,196.76
Other	$7,323.28	$146.47
Total for MAJOR GROUP 59	$282,744.10	$5,654.90
Total for DIVISION G	$1,037,932.09	$20,758.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,294.80	$45.90
Total for MAJOR GROUP 64	$2,294.80	$45.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,159.94	$183.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,143.21	$242.87
Total for DIVISION H	$14,783.11	$295.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,765.46	$75.31
7221 Photographic Studios, Portrait	$5,306.07	$106.13
7231 Beauty Shops	$20,514.80	$410.29
Other	$30,902.99	$618.06

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$60,489.32	$1,209.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$300.00	$6.00
7349 Building Cleaning and Maintenance Services, NEC	$10,569.16	$211.38
7359 Equipment Rental and Leasing, NEC	$2,003.54	$40.07
7372 Prepackaged Software	$11,005.74	$220.12
7375 Information Retrieval Services	$279.57	$5.59
7379 Computer Related Services, NEC	$2,436.56	$48.73
7389 Miscellaneous Business Services	$3,449.48	$68.99
Other	$5,588.36	$111.77
Total for MAJOR GROUP 73	$35,632.41	$712.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,190.16	$1,583.81
Other	$101,430.80	$2,028.62
Total for MAJOR GROUP 75	$180,620.96	$3,612.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,432.95	$608.66
Other	$35,099.49	$701.99
Total for MAJOR GROUP 76	$65,532.44	$1,310.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,898.65	$177.97
Total for MAJOR GROUP 79	$8,898.65	$177.97
MAJOR GROUP: 80 Health Services		
Other	$14,406.55	$288.13
Total for MAJOR GROUP 80	$14,406.55	$288.13
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	$5,628.70	$112.58
8721 Accounting, Auditing, and Bookkeeping Services	$9,531.50	$190.63
8742 Management Consulting Services	$7,571.12	$151.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,378.32	$467.57
Total for DIVISION I	$445,678.51	$8,913.60

Salem - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,660.98	$453.22
C	Construction	$109,236.32	$2,184.74
D	Manufacturing	$30,559.35	$611.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,557.00	$6,871.14
F	Wholesale Trade	$175,611.05	$3,512.25
G	Retail Trade	$1,037,932.09	$20,758.70
H	Finance, Insurance, And Real Estate	$14,783.11	$295.67
I	Services	$445,678.51	$8,913.60
	Other	$70.00	$1.40
	Total for Salem - General	$2,180,088.41	$43,602.37

Salem - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$41,961.04	$419.62
		Total for MAJOR GROUP 54	$41,961.04	$419.62
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		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$33,119.81	$331.20
5813 Drinking Places			$32,789.12	$327.89
		Total for MAJOR GROUP 58	$65,908.93	$659.09
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$148,263.97	$1,482.65
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		

Salem - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$148,263.97	$1,482.65
	Other	$9,807.74	$98.08
	Total for Salem - Gross Receipts	$158,071.71	$1,580.73

Salem Recap

A	Agriculture, Forestry, And Fishing	$22,660.98	$453.22
C	Construction	$109,236.32	$2,184.74
D	Manufacturing	$30,559.35	$611.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,557.00	$6,871.14
F	Wholesale Trade	$175,611.05	$3,512.25
G	Retail Trade	$1,186,196.06	$22,241.35
H	Finance, Insurance, And Real Estate	$14,783.11	$295.67
I	Services	$445,678.51	$8,913.60
	Other	$9,877.74	$99.48
	Total for Salem	$2,338,160.12	$45,183.10

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$16,249.52	$324.99
Other	$48,589.61	$971.79
Total for MAJOR GROUP 17	$64,839.13	$1,296.78
Total for DIVISION C	$79,503.13	$1,590.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,001.03	$60.03
2759 Commercial Printing, NEC	$689.36	$13.79
Other	$1,222.42	$24.46
Total for MAJOR GROUP 27	$4,912.81	$98.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,671.93	$133.44
Total for MAJOR GROUP 35	$6,671.93	$133.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$110,773.36	$2,215.46
Total for MAJOR GROUP 38	$110,773.36	$2,215.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$248,424.99	$4,968.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,249.27	$124.99
Total for MAJOR GROUP 42	$6,249.27	$124.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,482.17	$649.65
4813 Telephone Communications, Except Radiotelephone	$40,081.65	$801.64
4841 Cable and Other Pay Television Services	$1,889.83	$37.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,662.18	$1,653.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$293,584.32	$5,871.69
Total for MAJOR GROUP 49	$293,584.32	$5,871.69
Total for DIVISION E	$382,495.77	$7,649.94
DIVISION: F Wholesale Trade		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$828.82	$16.58
5045 Computers and Computer Peripheral Equipment and Software	$3,012.50	$60.25
5046 Commercial Equipment, NEC	$2,942.00	$58.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,864.97	$197.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,852.00	$1,577.04
5074 Plumbing and Heating Equipment and Supplies	$8,296.69	$165.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,899.17	$977.98
5084 Industrial Machinery and Equipment	$98,797.93	$1,975.95
Other	$141,846.84	$2,836.93
Total for MAJOR GROUP 50	$393,340.92	$7,866.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,742.45	$174.85
Other	$53,311.85	$1,066.26
Total for MAJOR GROUP 51	$62,054.30	$1,241.11
Total for DIVISION F	$455,395.22	$9,107.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,205.85	$344.12
5251 Hardware Stores	$33,162.66	$663.25
Total for MAJOR GROUP 52	$50,368.51	$1,007.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,598.79	$611.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,772.79	$615.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,447.83	$4,648.96
5499 Miscellaneous Food Stores	$747.50	$14.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,639.08	$4,672.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,920.12	$78.40
5541 Gasoline Service Station	$61,104.67	$1,222.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,594.48	$1,311.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,063.78	$21.28
5651 Family Clothing Stores	$1,299.55	$26.00
5699 Miscellaneous Apparel and Accessory Stores	$552.67	$11.05
Other	$159.42	$3.19
Total for MAJOR GROUP 56	$3,075.42	$61.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,641.92	$272.84
5734 Computer and Computer Software Stores	$973.00	$19.46
Other	$7,862.74	$157.26
Total for MAJOR GROUP 57	$22,477.66	$449.56
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		
5912 Drug Stores and Proprietary Stores	$2,769.75	$55.40
5941 Sporting Goods Stores and Bicycle Shops	$1,009.58	$20.19
5943 Stationery Stores	$4,048.09	$80.96
5961 Catalog and Mail-Order Houses	$6,388.62	$127.77
5963 Direct Selling Establishments	$13,516.90	$270.34
5999 Miscellaneous Retail Stores, NEC	$100,426.66	$2,008.55
Other	$16,345.69	$327.28

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$144,505.29	$2,890.49
Total for DIVISION G	$569,131.49	$11,383.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,467.79	$89.36
Total for MAJOR GROUP 64	$4,467.79	$89.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,667.15	$113.35
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		
7218 Industrial Launderers	$2,754.23	$55.08
7231 Beauty Shops	$12,342.59	$246.86
Other	$4,045.16	$80.90
Total for MAJOR GROUP 72	$19,141.98	$382.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,485.00	$69.70
7359 Equipment Rental and Leasing, NEC	$21,417.04	$428.33
7372 Prepackaged Software	$4,875.71	$97.52
7379 Computer Related Services, NEC	$73.50	$1.47
7389 Miscellaneous Business Services	$6,115.83	$122.32
Other	$19,009.70	$380.20
Total for MAJOR GROUP 73	$54,976.78	$1,099.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,814.82	$236.29
Total for MAJOR GROUP 75	$11,814.82	$236.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,090.85	$81.82
Other	$7,936.37	$158.73
Total for MAJOR GROUP 76	$12,027.22	$240.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,078.28	$81.57
Total for MAJOR GROUP 80	$4,078.28	$81.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$10,846.72	$216.93
Total for MAJOR GROUP 82	$10,846.72	$216.93
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,662.95	$33.26
8742 Management Consulting Services	$98,961.97	$1,979.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$103,945.72	$2,078.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$223,016.56	$4,460.33
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

Scotland - General Recap

C	Construction	$79,503.13	$1,590.06
D	Manufacturing	$248,424.99	$4,968.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,495.77	$7,649.94
F	Wholesale Trade	$455,395.22	$9,107.91
G	Retail Trade	$569,131.49	$11,383.04
H	Finance, Insurance, And Real Estate	$5,667.15	$113.35
I	Services	$223,016.56	$4,460.33
	Other	$240.00	$4.80
	Total for Scotland - General	$1,963,874.31	$39,277.95

Scotland Recap

C	Construction	$79,503.13	$1,590.06
D	Manufacturing	$248,424.99	$4,968.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,495.77	$7,649.94
F	Wholesale Trade	$455,395.22	$9,107.91
G	Retail Trade	$569,131.49	$11,383.04
H	Finance, Insurance, And Real Estate	$5,667.15	$113.35
I	Services	$223,016.56	$4,460.33
	Other	$240.00	$4.80
	Total for Scotland	$1,963,874.31	$39,277.95

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,661.88	$773.24
Total for MAJOR GROUP 07	$38,661.88	$773.24
Total for DIVISION A	$38,661.88	$773.24
DIVISION: C Construction		
MAJOR GROUP: 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	$10,794.92	$215.90
Total for MAJOR GROUP 17	$10,794.92	$215.90
Total for DIVISION C	$48,193.60	$963.87
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,677.79	$113.56
2731 Books: Publishing, or Publishing and Printing	$671.25	$13.43
2752 Commercial Printing, Lithographic	$2,023.66	$40.49
Other	$350.77	$7.02
Total for MAJOR GROUP 27	$8,723.47	$174.50
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,307.58	$206.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,328.96	$66.58
Total for MAJOR GROUP 42	$3,328.96	$66.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,242.75	$184.85
4813 Telephone Communications, Except Radiotelephone	$21,817.81	$436.36
4841 Cable and Other Pay Television Services	$19,258.00	$385.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,441.24	$1,008.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,104.70	$1,702.09
Total for MAJOR GROUP 49	$85,104.70	$1,702.09
Total for DIVISION E	$138,874.90	$2,777.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,033.05	$40.66
5045 Computers and Computer Peripheral Equipment and Software	$3,645.83	$72.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,170.94	$23.42

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$25,898.73	$517.99
Total for MAJOR GROUP 50	$32,748.55	$654.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,084.87	$181.69
5191 Farm Supplies	$21,048.33	$420.97
Other	$2,421.96	$48.44
Total for MAJOR GROUP 51	$32,555.16	$651.10
Total for DIVISION F	$65,303.71	$1,306.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,001.13	$20.02
Other	$19,116.79	$382.34
Total for MAJOR GROUP 52	$20,117.92	$402.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,038.02	$60.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,637.52	$72.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,854.96	$37.10
Other	$55,305.11	$1,106.10
Total for MAJOR GROUP 54	$57,160.07	$1,143.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$100,601.23	$2,012.04
Other	$31,170.44	$623.41
Total for MAJOR GROUP 55	$131,771.67	$2,635.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,795.33	$35.90
5651 Family Clothing Stores	$2,609.30	$52.19
Other	$5,248.24	$104.96
Total for MAJOR GROUP 56	$9,652.87	$193.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,648.96	$72.98
Other	$9,752.23	$195.04
Total for MAJOR GROUP 57	$13,401.19	$268.02
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,672.67	$833.46
Total for MAJOR GROUP 58	$41,672.67	$833.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,403.47	$48.07
5942 Book Stores	$251.16	$5.03
5943 Stationery Stores	$1,161.32	$23.22
5945 Hobby, Toy, and Game Stores	$494.35	$9.89
5947 Gift, Novelty, and Souvenir Shops	$13,185.77	$263.71
5961 Catalog and Mail-Order Houses	$6,752.53	$135.06
5963 Direct Selling Establishments	$8,827.20	$176.54
5999 Miscellaneous Retail Stores, NEC	$33,806.53	$676.14
Other	$37,560.81	$751.64
Total for MAJOR GROUP 59	$104,443.14	$2,089.30
Total for DIVISION G	$381,857.05	$7,637.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$85.99	$1.72
Total for MAJOR GROUP 60	$85.99	$1.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,688.49	$53.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,900.14	$218.01
Total for MAJOR GROUP 72	$10,900.14	$218.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,687.03	$73.74
7359 Equipment Rental and Leasing, NEC	$2,504.36	$50.09
7372 Prepackaged Software	$1,383.44	$27.67
7389 Miscellaneous Business Services	$3,171.37	$63.43
Other	$3,916.86	$78.33
Total for MAJOR GROUP 73	$14,663.06	$293.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,259.36	$525.19
Total for MAJOR GROUP 75	$26,259.36	$525.19
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: 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	$3,733.85	$74.67
Other	$15,859.13	$317.19
Total for MAJOR GROUP 87	$19,592.98	$391.86
Total for DIVISION I	$128,477.53	$2,569.57

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

Returns Filed: January 2011 to February 2011

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,661.88	$773.24
C	Construction	$48,193.60	$963.87
D	Manufacturing	$10,307.58	$206.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,874.90	$2,777.49
F	Wholesale Trade	$65,303.71	$1,306.09
G	Retail Trade	$381,857.05	$7,637.59
H	Finance, Insurance, And Real Estate	$2,688.49	$53.77
I	Services	$128,477.53	$2,569.57
	Total for Selby - General	$814,364.74	$16,287.80

Selby Recap

A	Agriculture, Forestry, And Fishing	$38,661.88	$773.24
C	Construction	$48,193.60	$963.87
D	Manufacturing	$10,307.58	$206.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,874.90	$2,777.49
F	Wholesale Trade	$65,303.71	$1,306.09
G	Retail Trade	$381,857.05	$7,637.59
H	Finance, Insurance, And Real Estate	$2,688.49	$53.77
I	Services	$128,477.53	$2,569.57
	Total for Selby	$814,364.74	$16,287.80

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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
Total for DIVISION D	$97.10	$0.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,050.85	$30.50
Other	$2,543.04	$25.43
Total for MAJOR GROUP 48	$5,593.89	$55.93
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	$11,057.89	$110.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,529.00	$15.29
Total for MAJOR GROUP 50	$1,529.00	$15.29
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	$1,591.17	$15.91
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$176.18	$1.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$388.18	$3.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$95.79	$0.96
Total for MAJOR GROUP 57	$95.79	$0.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,045.21	$10.46

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$1,611.10	$16.11
Other	$5,145.99	$51.45
Total for MAJOR GROUP 59	$7,802.30	$78.02
Total for DIVISION G	$16,183.39	$161.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,847.50	$18.48
Other	$367.40	$3.68
Total for MAJOR GROUP 73	$2,214.90	$22.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$7,250.66	$72.52

Sherman - General Recap

D	Manufacturing	$97.10	$0.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,057.89	$110.57
F	Wholesale Trade	$1,591.17	$15.91
G	Retail Trade	$16,183.39	$161.84
I	Services	$7,250.66	$72.52
	Other	$1,709.37	$17.09
	Total for Sherman - General	$37,889.58	$378.90

Sherman Recap

D	Manufacturing	$97.10	$0.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,057.89	$110.57
F	Wholesale Trade	$1,591.17	$15.91
G	Retail Trade	$16,183.39	$161.84
I	Services	$7,250.66	$72.52
	Other	$1,709.37	$17.09
	Total for Sherman	$37,889.58	$378.90

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$35,247.84	$704.95
Other No Description	N/A	N/A
Total for MAJOR GROUP	$35,675.95	$713.51
Total for DIVISION --	$35,675.95	$713.51
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	$753.40	$15.07
Total for MAJOR GROUP 02	$753.40	$15.07
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$138,940.95	$2,778.81
0742 Veterinary Services for Animal Specialties	$645,569.05	$12,911.37
0752 Animal Specialty Services, Except Veterinary	$106,704.56	$2,134.09
0781 Landscape Counseling and Planning	$181,478.74	$3,629.58
0782 Lawn and Garden Services	$1,050,421.57	$21,008.45
0783 Ornamental Shrub and Tree Services	$155,255.10	$3,105.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,282,610.65	$45,652.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,286,811.42	$45,736.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$149,411.43	$3,006.75
1522 General Contractors - Residential Buildings Other Than Single-Family	$95,625.95	$2,269.41
1531 Operative Builders	$1,093.40	$21.87
1541 General Contractors - Industrial Buildings and Warehouses	$64,753.44	$1,295.06
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$25,026.86	$500.54
Total for MAJOR GROUP 15	$335,911.08	$7,093.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	($6,115.82)	($122.32)
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$180,068.88	$3,601.37
1629 Heavy Construction, NEC	$47,089.25	$941.79
Total for MAJOR GROUP 16	$221,042.31	$4,420.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,717,436.21	$61,234.72
1721 Painting and Paper Hanging	$68,719.18	$1,374.38
1731 Electrical Work	$648,124.02	$12,250.37
1741 Masonry, Stone Setting, and Other Stone Work	$26,603.24	$532.05
1742 Plastering, Drywall, Acoustical, and Insulation Work	$90,066.96	$1,801.34
1743 Terrazzo, Tile, Marble, and Mosaic Work	$107,923.06	$2,158.47
1751 Carpentry Work	$321,326.61	$6,426.51
1752 Floor Laying and Other Floor Work, NEC	$294,921.07	$5,898.45
1761 Roofing, Siding, and Sheet Metal Work	$101,114.96	$2,022.48
1771 Concrete Work	$181,354.94	$3,627.11
1791 Structural Steel Erection	$114,157.14	$2,283.14

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1793 Glass and Glazing Work	$208,479.54	$4,169.59
1794 Excavation Work	$153,318.99	$3,066.38
1796 Installation or Erection of Building Equipment, NEC	$358,649.53	$7,459.36
1799 Special Trade Contractors, NEC	$539,321.41	$10,786.45
Total for MAJOR GROUP 17	$5,931,516.86	$125,090.80
Total for DIVISION C	$6,488,470.25	$136,605.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$848,018.45	$16,960.37
Total for MAJOR GROUP 20	$848,018.45	$16,960.37
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	$53,129.64	$1,062.60
Total for MAJOR GROUP 22	$53,129.64	$1,062.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$18,580.25	$371.61
Other	$19,166.07	$383.33
Total for MAJOR GROUP 23	$37,746.32	$754.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$319,594.77	$6,391.90
2439 Structural Wood Members, NEC	$390,085.94	$7,801.71
Other	$15,371.67	$307.43
Total for MAJOR GROUP 24	$725,052.38	$14,501.04
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$34,489.17	$689.78
Other	$155,516.32	$3,110.33
Total for MAJOR GROUP 25	$190,005.49	$3,800.11
MAJOR GROUP: 26 Paper And Allied Products		
Other	$227,224.27	$4,544.49
Total for MAJOR GROUP 26	$227,224.27	$4,544.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$567,619.01	$11,352.37
2721 Periodicals: Publishing, or Publishing and Printing	$85,821.65	$1,716.43
2731 Books: Publishing, or Publishing and Printing	$183,583.64	$3,671.66
2741 Miscellaneous Publishing	$145,191.70	$2,903.84
2752 Commercial Printing, Lithographic	$365,339.40	$7,323.12
2754 Commercial Printing, Gravure	$47,533.06	$950.66
2759 Commercial Printing, NEC	$1,251,806.91	$25,037.11
2771 Greeting Cards	$6,556.63	$131.14
Other	$61,218.28	$1,224.36
Total for MAJOR GROUP 27	$2,714,670.28	$54,310.69
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$34,939.80	$698.80
2835 In Vitro and In Vivo Diagnostic Substances	$20,854.49	$417.10
Other	$139,182.84	$2,783.65
Total for MAJOR GROUP 28	$194,977.13	$3,899.55
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		
3069 Fabricated Rubber Products, NEC	$17,841.06	$356.82
3089 Plastics Products, NEC	$27,451.12	$549.02
Other	$203,286.10	$4,065.72
Total for MAJOR GROUP 30	$248,578.28	$4,971.56

Sioux Falls - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
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	$906,025.68	$18,120.51
3281 Cut Stone and Stone Products	$22,494.60	$449.89
3291 Abrasive Products	$25,555.55	$511.11
Other	$381,303.66	$7,626.06
Total for MAJOR GROUP 32	$1,335,379.49	$26,707.57
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$23,802.50	$476.05
Other	$418,213.96	$8,358.21
Total for MAJOR GROUP 33	$442,016.46	$8,834.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$22,347.39	$446.95
3429 Hardware, NEC	$7,631.39	$152.63
3444 Sheet Metal Work	$34,418.18	$688.36
3497 Metal Foil and Leaf	$1,287.20	$25.74
Other	$288,177.11	$5,763.54
Total for MAJOR GROUP 34	$353,861.27	$7,077.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$98,816.67	$1,976.33
3531 Construction Machinery and Equipment	$7,063.05	$141.27
3549 Metalworking Machinery, NEC	$2,796.00	$55.93
3555 Printing Trades Machinery and Equipment	$52,382.30	$1,047.65
3556 Food Products Machinery	$56,300.87	$1,126.02
3559 Special Industry Machinery, NEC	$7,016.50	$140.33
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$57,534.95	$1,150.70
3589 Service Industry Machinery, NEC	$32,024.60	$640.49
3599 Industrial and Commercial Machinery and Equipment, NEC	$49,397.76	$987.96
Other	$655,923.86	$13,118.49
Total for MAJOR GROUP 35	$1,019,256.56	$20,385.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$20,625.02	$412.50
3651 Household Audio and Video Equipment	$17,426.60	$348.53
3661 Telephone and Telegraph Apparatus	$221,172.67	$4,423.45
3663 Radio and Television Broadcasting and Communications Equipment	$22,519.62	$450.40
3679 Electronic Components, NEC	$13,787.06	$275.74
Other	$151,639.25	$3,032.78
Total for MAJOR GROUP 36	$447,170.22	$8,943.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$126,935.02	$2,538.69
Total for MAJOR GROUP 37	$126,935.02	$2,538.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$9,423.33	$188.47
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$167,007.84	$3,340.16
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$21,483.78	$429.67
3845 Electromedical and Electrotherapeutic Apparatus	$13,398.96	$267.98
3861 Photographic Equipment and Supplies	$22,392.57	$447.85
Other	$52,937.65	$1,058.75
Total for MAJOR GROUP 38	$286,644.13	$5,732.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,878.44	$57.57
3949 Sporting and Athletic Goods, NEC	$4,102.11	$82.04
3993 Signs and Advertising Specialties	$242,449.18	$4,848.98
3999 Manufacturing Industries, NEC	$42,206.61	$844.14

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$13,748.30	$274.97
Total for MAJOR GROUP 39	$305,384.64	$6,107.70
Total for DIVISION D	$9,718,449.83	$194,380.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$901,536.31	$24,352.32
Total for MAJOR GROUP 40	$901,536.31	$24,352.32
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$203,811.77	$4,076.23
4121 Taxicabs	$167,113.06	$3,342.26
Other	N/A	N/A
Total for MAJOR GROUP 41	$378,383.72	$7,567.67
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,457,952.12	$29,159.05
4213 Trucking, Except Local	$29,586.50	$591.73
4214 Local Trucking With Storage	$119,121.39	$2,382.43
4215 Courier Services, Except by Air	$6,619.27	$132.38
4225 General Warehousing and Storage	$239,743.21	$4,794.87
Other	$407,597.71	$8,151.95
Total for MAJOR GROUP 42	$2,260,620.20	$45,212.41
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,171.73	$63.44
Total for MAJOR GROUP 44	$3,171.73	$63.44
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$150,845.27	$3,016.89
Other	N/A	N/A
Total for MAJOR GROUP 45	$159,528.27	$3,190.55
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		
4724 Travel Agencies	$43,595.50	$871.91
4789 Transportation Services, NEC	$4,843.61	$96.87
Other	$18,307.52	$366.15
Total for MAJOR GROUP 47	$66,746.63	$1,334.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,754,364.17	$195,087.30
4813 Telephone Communications, Except Radiotelephone	$4,839,924.68	$96,798.50
4832 Radio Broadcasting Stations	$79,325.18	$1,586.50
4833 Television Broadcasting Stations	$79,967.71	$1,599.35
4841 Cable and Other Pay Television Services	$8,952,794.03	$179,055.89
4899 Communications Services, NEC	$458,650.10	$9,173.01
Total for MAJOR GROUP 48	$24,165,025.87	$483,300.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$678,245.98	$13,564.91
4953 Refuse Systems	$673,800.95	$13,476.02
4959 Sanitary Services, NEC	$80,448.17	$1,608.96
Other	$16,768,615.09	$339,347.42
Total for MAJOR GROUP 49	$18,201,110.19	$367,997.31
Total for DIVISION E	$46,177,613.42	$933,848.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$814,210.32	$16,320.95
5013 Motor Vehicle Supplies and New Parts	$75,472.52	$1,509.44
5014 Tires and Tubes	$2,516.31	$50.33
5015 Motor Vehicle Parts, Used	$57,807.84	$1,156.16

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
5021 Furniture	$158,484.91	$3,169.70
5023 Homefurnishings	$76,220.96	$1,524.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$354,453.60	$7,089.09
5032 Brick, Stone, and Related Construction Materials	$262,453.57	$5,249.07
5033 Roofing, Siding, and Insulation Materials	$63,103.56	$1,262.07
5039 Construction Materials, NEC	$423,908.28	$8,478.17
5043 Photographic Equipment and Supplies	$79,811.00	$1,596.22
5044 Office Equipment	$2,440,028.66	$48,800.59
5045 Computers and Computer Peripheral Equipment and Software	$1,115,206.42	$22,304.14
5046 Commercial Equipment, NEC	$566,772.65	$11,335.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,165,276.55	$23,351.15
5049 Professional Equipment and Supplies, NEC	$151,282.18	$3,025.66
5051 Metals Service Centers and Offices	$846,219.47	$16,924.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,892,504.76	$57,908.49
5064 Electrical Appliances, Television and Radio Sets	$95,457.05	$1,909.14
5065 Electronic Parts and Equipment, NEC	$2,092,185.53	$41,843.73
5072 Hardware	$138,710.36	$2,774.20
5074 Plumbing and Heating Equipment and Supplies	$2,076,569.40	$41,531.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$644,220.18	$12,884.42
5078 Refrigeration Equipment and Supplies	$473,199.97	$9,463.99
5082 Construction and Mining Machinery and Equipment	$2,094,339.26	$41,886.78
5083 Farm and Garden Machinery and Equipment	$349,018.50	$6,980.37
5084 Industrial Machinery and Equipment	$1,264,304.24	$25,286.07
5085 Industrial Supplies	$640,427.33	$12,808.54
5087 Service Establishment Equipment and Supplies	$343,315.13	$6,866.32
5091 Sporting and Recreational Goods and Supplies	$26,168.91	$523.38
5092 Toys and Hobby Goods and Supplies	$76,513.36	$1,530.27
5093 Scrap and Waste Materials	$88,484.90	$1,769.70
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,128.80	$142.58
5099 Durable Goods, NEC	$431,091.56	$8,621.84
Other	N/A	N/A
Total for MAJOR GROUP 50	$22,392,505.21	$447,990.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,061.53	$161.23
5112 Stationery and Office Supplies	$329,595.40	$6,591.91
5113 Industrial and Personal Service Paper	$310,306.53	$6,206.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$87,643.32	$1,752.86
5136 Men's and Boys' Clothing and Furnishings	$59,415.16	$1,188.32
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$272,248.28	$5,444.97
5139 Footwear	$35,239.02	$704.78
5141 Groceries, General Line	$573,394.02	$11,467.91
5142 Packaged Frozen Foods	$72,381.30	$1,447.63
5143 Dairy Products, Except Dried or Canned	$46,613.48	$932.27
5145 Confectionery	$7,381.46	$147.64
5149 Groceries and Related Products, NEC	$434,803.28	$8,696.07
5153 Grain and Field Beans	$36,234.66	$724.69
5162 Plastics Materials and Basic Forms and Shapes	$15,460.78	$309.22
5169 Chemicals and Allied Products, NEC	$160,721.34	$3,214.44
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$221,961.86	$4,439.24
5181 Beer and Ale	$56,379.80	$1,127.60
5182 Wine and Distilled Alcoholic Beverages	$53,939.45	$1,078.80
5191 Farm Supplies	$907,052.12	$18,141.04
5192 Books, Periodicals, and Newspapers	$6,574.89	$131.50
5193 Flowers, Nursery Stock, and Florists’ Supplies	$50,872.50	$1,017.45
5194 Tobacco and Tobacco Products	$19,517.23	$390.35
5199 Nondurable Goods, NEC	$71,784.52	$1,435.69
Other	$56,877.72	$1,137.55
Total for MAJOR GROUP 51	$3,894,459.65	$77,889.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,286,964.86	$525,880.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,149,742.02	$283,010.13
5231 Paint, Glass, and Wallpaper Stores	$614,225.69	$12,284.51
5251 Hardware Stores	$2,774,543.23	$55,496.32
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,004,105.53	$20,082.12
5271 Mobile Home Dealers	$9,434.34	$188.69
Total for MAJOR GROUP 52	$18,552,050.81	$371,061.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,715,822.49	$1,154,316.45
5331 Variety Stores	$10,443,598.39	$208,871.98
5399 Miscellaneous General Merchandise Stores	$507,812.06	$10,156.24
Total for MAJOR GROUP 53	$68,667,232.94	$1,373,344.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,827,463.45	$556,549.26
5421 Meat and Fish Markets, Including Freezer Provisioners	$389,897.26	$7,797.94
5431 Fruit and Vegetable Markets	$81,443.14	$1,628.87
5441 Candy, Nut, and Confectionery Stores	$244,136.94	$4,882.74
5461 Retail Bakeries	$432,073.30	$8,641.46
5499 Miscellaneous Food Stores	$1,217,391.61	$24,347.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,193,058.69	$603,861.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,451,330.59	$109,026.63
5521 Motor Vehicle Dealers	$158,861.28	$3,177.22
5531 Auto and Home Supply Stores	$7,230,131.03	$144,616.79
5541 Gasoline Service Station	$2,344,130.79	$46,882.63
5561 Recreational Vehicle Dealers	$106,887.05	$2,137.75
5571 Motorcycle Dealers	$1,169,994.99	$23,399.90
5599 Automotive Dealers, NEC	$492,078.61	$9,841.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,979,870.83	$339,611.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$965,441.60	$19,308.84
5621 Women's Clothing Stores	$3,315,280.02	$66,305.62
5632 Women's Accessory and Specialty Stores	$1,475,819.90	$29,805.40
5641 Children's and Infants' Wear Stores	$590,302.79	$11,806.06
5651 Family Clothing Stores	$10,240,735.26	$204,814.67
5661 Shoe Stores	$1,965,915.85	$39,318.32
5699 Miscellaneous Apparel and Accessory Stores	$812,064.24	$16,241.28
Total for MAJOR GROUP 56	$19,365,559.66	$387,600.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,461,768.12	$89,235.36
5713 Floor Coverings Stores	$1,093,999.76	$21,880.00
5714 Drapery, Curtain, and Upholstery Stores	$168,530.21	$3,370.60
5719 Miscellaneous Homefurnishings Stores	$2,798,842.27	$57,571.22
5722 Household Appliance Stores	$1,585,209.51	$31,704.21
5731 Radio, Television, and Consumer Electronics Stores	$10,497,694.19	$209,953.89
5734 Computer and Computer Software Stores	$4,521,025.52	$90,728.69
5735 Record and Prerecorded Tape Stores	$185,670.51	$3,713.41
5736 Musical Instruments Stores	$586,684.38	$11,733.68
Total for MAJOR GROUP 57	$25,899,424.47	$519,891.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,117,117.27	$482,342.33
5813 Drinking Places	$3,263,017.05	$65,260.40
Total for MAJOR GROUP 58	$27,380,134.32	$547,602.73
MAJOR GROUP: 59 Miscellaneous Retail		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$2,169,851.27	$43,397.01
5921 Liquor Stores	$1,802,607.68	$36,052.17
5932 Used Merchandise Stores	$2,193,912.20	$43,878.23
5941 Sporting Goods Stores and Bicycle Shops	$9,780,006.88	$197,082.86
5942 Book Stores	$2,329,702.10	$46,594.03
5943 Stationery Stores	$2,681,269.78	$53,625.42
5944 Jewelry Stores	$4,724,104.14	$94,482.10
5945 Hobby, Toy, and Game Stores	$3,861,347.42	$77,226.96
5947 Gift, Novelty, and Souvenir Shops	$1,589,505.54	$31,790.14
5949 Sewing, Needlework, and Piece Goods Stores	$376,506.86	$7,530.13
5961 Catalog and Mail-Order Houses	$2,178,297.64	$43,566.00
5962 Automatic Merchandise Machine Operators	$478,777.33	$9,575.58
5963 Direct Selling Establishments	$1,245,343.91	$24,906.93
5983 Fuel Oil Dealers	$132,663.14	$2,653.26
5984 Liquefied Petroleum Gas Dealers	$133,963.82	$2,679.28
5992 Florists	$196,242.72	$3,924.87
5993 Tobacco Stores and Stands	$363,241.77	$7,312.49
5995 Optical Goods Stores	$99,465.57	$1,989.33
5999 Miscellaneous Retail Stores, NEC	$12,333,339.97	$247,219.54
Other	$369,074.45	$7,387.83
Total for MAJOR GROUP 59	$49,039,224.19	$982,874.16
Total for DIVISION G	$256,076,555.91	$5,125,847.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$266,844.67	$5,336.90
6021 National Commercial Banks	$21,365.33	$427.31
6022 State Commercial Banks	$10,497.25	$209.95
6035 Savings Institutions, Federally Chartered	$2,494,100.04	$49,882.00
6099 Functions Related to Depository Banking, NEC	$88,388.17	$1,767.77
Other	$12,617.27	$252.35
Total for MAJOR GROUP 60	$2,893,812.73	$57,876.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$23,869.91	$477.41
6153 Short-Term Business Credit Institutions, Except Agricultural	$445,352.01	$8,907.05
6159 Miscellaneous Business Credit Institutions	$225,519.26	$4,510.39
Other	$59,950.06	$1,199.00
Total for MAJOR GROUP 61	$754,691.24	$15,093.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$15,409.07	$308.18
6282 Investment Advice	$16,391.32	$327.82
Total for MAJOR GROUP 62	$31,800.39	$636.00
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$68,850.98	$1,377.02
6321 Accident and Health Insurance	$41,925.13	$838.51
6351 Surety Insurance	$49,460.24	$989.20
6371 Pension, Health, and Welfare Funds	$22,601.50	$452.03
6399 Insurance Carriers, NEC	$68,099.74	$1,361.99
Other	N/A	N/A
Total for MAJOR GROUP 63	$290,992.25	$5,819.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$647,740.66	$12,954.82
Total for MAJOR GROUP 64	$647,740.66	$12,954.82
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$373,055.05	$7,461.09
6513 Operators of Apartment Buildings	$154,347.82	$3,086.98
6531 Real Estate Agents and Managers	$3,481,796.80	$69,635.93
6541 Title Abstract Offices	$392,842.33	$7,856.84

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6553 Cemetery Subdividers and Developers	$99,475.42	$1,989.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,508,020.13	$90,160.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$39,055.60	$814.50
6794 Patent Owners and Lessors	$201,524.92	$4,030.48
Other	$52,945.70	$1,058.91
Total for MAJOR GROUP 67	$293,526.22	$5,903.89
Total for DIVISION H	$9,420,583.62	$188,445.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,603,142.33	$92,062.87
Total for MAJOR GROUP 70	$4,603,142.33	$92,062.87
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$224,987.01	$4,499.74
7215 Coin-Operated Laundry and Drycleaning	$4,138.00	$82.77
7216 Drycleaning Plants, Except Rug Cleaning	$345,227.80	$6,904.56
7217 Carpet and Upholstery Cleaning	$399,134.36	$7,982.71
7218 Industrial Launderers	$251,466.75	$5,029.33
7219 Laundry and Garment Services, NEC	$24,818.66	$496.38
7221 Photographic Studios, Portrait	$524,948.62	$10,499.02
7231 Beauty Shops	$2,739,854.57	$55,046.37
7241 Barber Shops	$142,646.02	$2,852.91
7251 Shoe Repair Shops and Shoeshine Parlors	$59,751.69	$1,195.04
7261 Funeral Services and Crematories	$612,854.59	$12,257.08
7291 Tax Return Preparation Services	$10,455.83	$209.11
7299 Miscellaneous Personal Services, NEC	$1,122,488.32	$22,449.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,473,677.72	$129,722.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$732,514.38	$14,650.29
7313 Radio, Television, and Publishers' Advertising Representatives	$85,934.18	$1,718.69
7319 Advertising, NEC	$132,040.81	$2,640.81
7322 Adjustment and Collection Services	$477,077.70	$9,541.54
7323 Credit Reporting Services	$649,105.16	$12,982.11
7331 Direct Mail Advertising Services	$317,055.22	$6,341.10
7334 Photocopying and Duplicating Services	$140,561.81	$2,811.25
7335 Commercial Photography	$1,004.65	$20.09
7336 Commercial Art and Graphic Design	$228,146.05	$4,562.91
7338 Secretarial and Court Reporting	$147,040.09	$2,940.84
7342 Disinfecting and Pest Control Services	$70,512.80	$1,410.25
7349 Building Cleaning and Maintenance Services, NEC	$1,646,331.92	$32,926.86
7352 Medical Equipment Rental and Leasing	$148,994.32	$2,979.89
7353 Heavy Construction Equipment Rental and Leasing	$120,954.95	$2,419.10
7359 Equipment Rental and Leasing, NEC	$2,679,159.27	$53,583.22
7361 Employment Agencies	$845,470.19	$16,909.40
7363 Help Supply Services	$1,032,920.48	$20,655.56
7371 Computer Programming Services	$961,118.60	$19,222.38
7372 Prepackaged Software	$1,702,683.13	$34,053.69
7373 Computer Integrated Systems Design	$1,349,269.91	$26,985.40
7374 Computer Processing and Data Preparation and Processing Services	$2,092,442.74	$41,848.86
7375 Information Retrieval Services	$123,102.39	$2,462.04
7376 Computer Facilities Management Services	$9,734.73	$194.69
7377 Computer Rental and Leasing	$2,865,480.26	$57,309.62
7378 Computer Maintenance and Repair	$738,486.30	$14,769.73
7379 Computer Related Services, NEC	$1,667,099.82	$33,342.00
7381 Detective, Guard, and Armored Car Services	$417,492.42	$8,371.59
7382 Security Systems Services	$313,524.72	$7,577.58

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7383 News Syndicates	$3,657.75	$73.16
7384 Photofinishing Laboratories	$844,112.93	$16,882.26
7389 Miscellaneous Business Services	$2,439,495.54	$49,267.25
Other	N/A	N/A
Total for MAJOR GROUP 73	$24,982,876.00	$501,461.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$375,533.14	$7,510.66
7514 Passenger Car Rental	$1,726,745.87	$34,534.92
7519 Utility Trailers and Recreational Vehicle Rental	$114,454.50	$2,289.09
7521 Automobile Parking	$19,050.73	$381.02
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$821,923.38	$16,438.47
7533 Automotive Exhaust System Repair Shops	$53,696.69	$1,073.94
7534 Tire Retreading and Repair Shops	$113,993.36	$2,279.87
7536 Automotive Glass Replacement Shops	$172,429.66	$3,448.60
7537 Automotive Transmission Repair Shops	$115,594.79	$2,311.89
7538 General Automotive Repair Shops	$3,461,259.35	$69,225.18
7539 Automotive Repair Shops, NEC	$281,945.77	$5,638.92
7542 Carwashes	$677,464.41	$13,549.29
7549 Automotive Services, Except Repair and Carwashes	$418,780.43	$8,375.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,370,109.08	$167,402.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$156,641.46	$3,132.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$101,441.44	$2,028.83
7629 Electrical and Electronic Repair Shops, NEC	$164,482.65	$3,289.64
7631 Watch, Clock, and Jewelry Repair	$41,985.04	$839.70
7641 Reupholstery and Furniture Repair	$39,949.38	$798.99
7692 Welding Repair	$73,669.11	$1,473.38
7699 Repair Shops and Related Services, NEC	$800,203.02	$16,004.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,855,374.75	$37,107.52
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$62,309.07	$1,246.17
7819 Services Allied to Motion Picture Production	$1,615,695.45	$32,313.92
7832 Motion Picture Theaters, Except Drive-In	$784,944.99	$15,698.90
7841 Video Tape Rental	$570,588.21	$11,411.76
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,063,873.43	$61,277.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$115,613.74	$2,312.28
7922 Theatrical Producers and Miscellaneous Theatrical Services	$123,297.06	$2,465.94
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$103,783.09	$2,075.66
7933 Bowling Centers	$284,340.32	$5,686.80
7941 Professional Sports Clubs and Promoters	$179,559.55	$3,591.19
7991 Physical Fitness Facilities	$1,160,245.41	$23,204.90
7993 Coin-Operated Amusement Devices	$140,044.88	$2,800.90
7997 Membership Sports and Recreation Clubs	$777,980.79	$15,559.62
7999 Amusement and Recreation Services, NEC	$1,311,731.24	$26,234.65
Other	$43,337.56	$866.75
Total for MAJOR GROUP 79	$4,239,933.64	$84,798.69
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,059,614.84	$21,192.29
8021 Offices and Clinics of Dentists	$108,943.12	$2,178.86
8041 Offices and Clinics of Chiropractors	$139,539.93	$2,790.79
8042 Offices and Clinics of Optometrists	$81,372.96	$1,627.46
8049 Offices and Clinics of Health Practitioners, NEC	$34,987.73	$699.75
8051 Skilled Nursing Care Facilities	$796,229.27	$15,924.60
8059 Nursing and Personal Care Facilities, NEC	$104,838.18	$2,319.23

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8062 General Medical and Surgical Hospitals	$1,249,444.73	$24,988.90
8071 Medical Laboratories	$65,788.84	$1,315.78
8072 Dental Laboratories	$598.34	$11.97
8082 Home Health Care Services	$544.21	$10.88
8093 Specialty Outpatient Facilities, NEC	$1,964.54	$39.29
8099 Health and Allied Services, NEC	$28,811.25	$576.22
Other	$207,004.04	$4,140.08
Total for MAJOR GROUP 80	$3,879,681.98	$77,816.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,351,978.40	$187,039.64
Total for MAJOR GROUP 81	$9,351,978.40	$187,039.64
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$197,875.12	$3,957.50
8243 Data Processing Schools	$58,338.45	$1,166.77
8299 Schools and Educational Services NEC	$275,769.00	$5,515.42
Other	$48,302.68	$966.05
Total for MAJOR GROUP 82	$580,285.25	$11,605.74
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$12,755.78	$255.11
8399 Social Services, NEC	$11,049.13	$220.98
Other	$18,009.40	$360.19
Total for MAJOR GROUP 83	$41,814.31	$836.28
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$459,334.52	$9,186.69
Total for MAJOR GROUP 84	$459,334.52	$9,186.69
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$23,378.21	$467.56
8621 Professional Membership Organizations	$33,168.16	$663.37
8641 Civic, Social, and Fraternal Associations	$22,572.05	$451.44
8651 Political Organizations	$3,645.63	$72.91
8661 Religious Organizations	$66,773.94	$1,335.47
8699 Membership Organizations, NEC	$97,531.83	$1,950.64
Total for MAJOR GROUP 86	$247,069.82	$4,941.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$471,291.33	$9,425.86
8712 Architectural Services	$328,486.24	$6,569.72
8713 Surveying Services	$55,785.27	$1,115.71
8721 Accounting, Auditing, and Bookkeeping Services	$3,169,603.01	$63,392.12
8731 Commercial Physical and Biological Research	$131,122.03	$2,622.45
8732 Commercial Economic, Sociological, and Educational Research	$86,939.78	$1,738.80
8734 Testing Laboratories	$44,421.40	$888.43
8741 Management Services	$2,620,968.15	$52,419.34
8742 Management Consulting Services	$2,138,936.21	$43,156.82
8743 Public Relations Services	$7,834.85	$156.70
8748 Business Consulting Services, NEC	$441,286.30	$8,937.14
Other	$254,243.38	$5,084.87
Total for MAJOR GROUP 87	$9,750,917.95	$195,507.96
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$112,711.06	$2,254.20
Total for MAJOR GROUP 89	$112,711.06	$2,254.20
Total for DIVISION I	$78,015,393.07	$1,563,073.06
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Sioux Falls - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$42,702.04	$854.04

Sioux Falls - General Recap

	Other	$35,675.95	$713.51
A	Agriculture, Forestry, And Fishing	$2,286,811.42	$45,736.24
C	Construction	$6,488,470.25	$136,547.31
D	Manufacturing	$9,718,449.83	$194,380.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,177,613.42	$931,469.13
F	Wholesale Trade	$26,286,964.86	$525,880.29
G	Retail Trade	$256,076,555.91	$5,125,388.35
H	Finance, Insurance, And Real Estate	$9,420,583.62	$188,445.08
I	Services	$78,015,393.07	$1,562,249.24
J	Public Administration	$42,702.04	$854.04
	Other	$265,116.01	$5,302.32
	Total for Sioux Falls - General	$434,814,336.38	$8,716,965.74

Sioux Falls - 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: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		$8,331.00	$83.31
	Total for MAJOR GROUP 07	$8,331.00	$83.31
	Total for DIVISION A	$8,331.00	$83.31

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$38,901.68	$389.02
	Total for MAJOR GROUP 17	$38,901.68	$389.02
	Total for DIVISION C	$38,901.68	$389.02

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$812.18	$8.12
	Total for MAJOR GROUP 27	$812.18	$8.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$48,273.00	$482.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,210.56	$52.10
Total for MAJOR GROUP 42	$5,210.56	$52.10
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		
4832 Radio Broadcasting Stations	$1,174.52	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,812.24	$328.13
Total for DIVISION E	$39,096.80	$390.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,527.67	$25.27
Total for MAJOR GROUP 50	$2,527.67	$25.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,580.31	$245.80
Total for MAJOR GROUP 51	$24,580.31	$245.80
Total for DIVISION F	$27,107.98	$271.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,294.28	$32.94
Total for MAJOR GROUP 52	$3,294.28	$32.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$757,371.33	$7,573.71
5331 Variety Stores	$753,715.27	$7,537.15
Total for MAJOR GROUP 53	$1,511,086.60	$15,110.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,005,158.26	$40,051.58
5461 Retail Bakeries	$137,812.91	$1,378.13
5499 Miscellaneous Food Stores	$7,411.87	$74.11
Other	$108,250.67	$1,082.51
Total for MAJOR GROUP 54	$4,258,633.71	$42,586.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$485,909.17	$4,859.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$487,841.85	$4,878.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$35,779.23	$357.79
Total for MAJOR GROUP 56	$35,779.23	$357.79
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	$22,831,832.99	$228,318.39
5813 Drinking Places	$3,157,506.05	$31,575.08

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$25,989,339.04	$259,893.47
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,518,697.92	$15,187.00
5942 Book Stores	$61,495.09	$614.95
5947 Gift, Novelty, and Souvenir Shops	$5,069.11	$50.69
5962 Automatic Merchandise Machine Operators	$26,832.88	$268.32
5963 Direct Selling Establishments	$9,863.98	$98.65
5999 Miscellaneous Retail Stores, NEC	$178,624.26	$1,786.26
Other	$47,472.20	$474.72
Total for MAJOR GROUP 59	$1,848,055.44	$18,480.59
Total for DIVISION G	$34,135,568.86	$341,355.78
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$5,280.24	$52.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,282.75	$192.83
Total for DIVISION H	$48,346.31	$483.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,365,529.73	$43,655.27
Total for MAJOR GROUP 70	$4,365,529.73	$43,655.27
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,446.00	$54.46
7231 Beauty Shops	$12,294.63	$122.94
7299 Miscellaneous Personal Services, NEC	$736.72	$7.37
Other	$23,012.11	$230.12
Total for MAJOR GROUP 72	$41,489.46	$414.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$41,099.01	$410.99
7374 Computer Processing and Data Preparation and Processing Services	$23,474.45	$234.75
7389 Miscellaneous Business Services	$4,339.10	$43.39
Other	$9,540.35	$95.41
Total for MAJOR GROUP 73	$78,452.91	$784.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$739,702.96	$7,397.03
Total for MAJOR GROUP 78	$739,702.96	$7,397.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$69,187.41	$691.88
7933 Bowling Centers	$220,555.75	$2,205.55
7941 Professional Sports Clubs and Promoters	$150,929.83	$1,509.29
7991 Physical Fitness Facilities	$490,323.88	$4,903.24
7993 Coin-Operated Amusement Devices	$26,210.53	$262.10
7997 Membership Sports and Recreation Clubs	$715,329.91	$7,153.29

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$848,975.11	$8,489.75
Other	$52,542.51	$525.43
Total for MAJOR GROUP 79	$2,574,054.93	$25,740.53
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$1,898.53	$18.99
8041 Offices and Clinics of Chiropractors	$4,368.03	$43.68
8062 General Medical and Surgical Hospitals	$466,853.92	$4,668.54
Other	$51,463.27	$514.62
Total for MAJOR GROUP 80	$524,583.75	$5,245.83
MAJOR GROUP: 82 Educational Services		
Other	$33,215.65	$332.16
Total for MAJOR GROUP 82	$33,215.65	$332.16
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	$325,498.40	$3,254.99
Total for MAJOR GROUP 84	$325,498.40	$3,254.99
MAJOR GROUP: 86 Membership Organizations		
Other	$40,723.16	$407.23
Total for MAJOR GROUP 86	$40,723.16	$407.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$156,265.57	$1,562.66
Total for MAJOR GROUP 87	$156,265.57	$1,562.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,581.48	$155.82
Total for MAJOR GROUP 89	$15,581.48	$155.82
Total for DIVISION I	$8,899,744.62	$88,997.41
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

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$8,331.00	$83.31
C	Construction	$38,901.68	$389.02
D	Manufacturing	$48,273.00	$482.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,096.80	$390.97
F	Wholesale Trade	$27,107.98	$271.07
G	Retail Trade	$34,135,568.86	$341,355.78
H	Finance, Insurance, And Real Estate	$48,346.31	$483.47
I	Services	$8,899,744.62	$88,997.41
	Other	$365.00	$3.65
	Total for Sioux Falls - Gross Receipts	$43,245,735.25	$432,457.41

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

Returns Filed: January 2011 to February 2011

Sioux Falls Recap

		Taxable	Tax Due
	Other	$35,675.95	$713.51
A	Agriculture, Forestry, And Fishing	$2,295,142.42	$45,819.55
C	Construction	$6,527,371.93	$136,936.33
D	Manufacturing	$9,766,722.83	$194,862.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,216,710.22	$931,860.10
F	Wholesale Trade	$26,314,072.84	$526,151.36
G	Retail Trade	$290,212,124.77	$5,466,744.13
H	Finance, Insurance, And Real Estate	$9,468,929.93	$188,928.55
I	Services	$86,915,137.69	$1,651,246.65
J	Public Administration	$42,702.04	$854.04
	Other	$265,481.01	$5,305.97
	Total for Sioux Falls	$478,060,071.63	$9,149,423.15

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$310,485.98	$3,104.86
Total for MAJOR GROUP 58	$310,485.98	$3,104.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$39,275.18	$392.75
Total for MAJOR GROUP 59	$39,275.18	$392.75
Total for DIVISION G	$350,676.16	$3,506.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,916.99	$39.17
Total for MAJOR GROUP 65	$3,916.99	$39.17
Total for DIVISION H	$3,916.99	$39.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,796,508.83	$37,965.07
Total for MAJOR GROUP 70	$3,796,508.83	$37,965.07
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,804,921.10	$38,049.19

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

Returns Filed: January 2011 to February 2011

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$350,676.16	$3,506.76
H	Finance, Insurance, And Real Estate	$3,916.99	$39.17
I	Services	$3,804,921.10	$38,049.19
	Other	$4,429.50	$44.30
	Total for Sioux Falls - L - Gross Receipts	$4,163,943.75	$41,639.42

Sioux Falls - L Recap

G	Retail Trade	$350,676.16	$3,506.76
H	Finance, Insurance, And Real Estate	$3,916.99	$39.17
I	Services	$3,804,921.10	$38,049.19
	Other	$4,429.50	$44.30
	Total for Sioux Falls - L	$4,163,943.75	$41,639.42

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$35,459.22	$709.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,515.88	$70.32
1796 Installation or Erection of Building Equipment, NEC	$2,554.50	$55.63
Other	$294,471.79	$5,889.43
Total for MAJOR GROUP 17	$300,542.17	$6,015.38
Total for DIVISION C	$301,343.79	$6,031.41
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,464.91	$229.30
2731 Books: Publishing, or Publishing and Printing	$3,078.61	$61.58
2759 Commercial Printing, NEC	$5,174.36	$103.50
Other	$5,956.07	$119.60
Total for MAJOR GROUP 27	$25,673.95	$513.98
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,474.53	$1,149.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$66,732.33	$1,334.64
Total for MAJOR GROUP 42	$66,732.33	$1,334.64
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97,873.24	$1,957.47
4813 Telephone Communications, Except Radiotelephone	$157,581.94	$3,151.63
4841 Cable and Other Pay Television Services	$40,308.25	$806.17
4899 Communications Services, NEC	$2,564.18	$51.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$301,199.35	$6,023.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,527.06	$4,410.55
Total for MAJOR GROUP 49	$220,527.06	$4,410.55
Total for DIVISION E	$589,244.09	$11,784.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,866.80	$37.34
5044 Office Equipment	$1,181.07	$23.62
5045 Computers and Computer Peripheral Equipment and Software	$12,235.33	$244.71
5046 Commercial Equipment, NEC	$3,180.86	$63.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,410.00	$148.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,870.89	$457.43
5065 Electronic Parts and Equipment, NEC	$27,314.75	$546.30
5074 Plumbing and Heating Equipment and Supplies	$7,453.31	$149.07
5084 Industrial Machinery and Equipment	$16,352.22	$327.05
5085 Industrial Supplies	$11,961.46	$239.23
5087 Service Establishment Equipment and Supplies	$11,087.70	$221.75
Other	$5,507.49	$110.15
Total for MAJOR GROUP 50	$128,421.88	$2,568.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,804.25	$56.09
5149 Groceries and Related Products, NEC	$22,986.44	$459.73
Other	$208,971.67	$4,179.43
Total for MAJOR GROUP 51	$234,762.36	$4,695.25
Total for DIVISION F	$363,184.24	$7,263.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,583.15	$3,271.66
5251 Hardware Stores	$1,777.16	$35.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,180.31	$3,323.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$290,751.55	$5,815.03
5331 Variety Stores	$160,585.85	$3,211.71
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$764,151.24	$15,283.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$788,617.75	$15,772.36
5499 Miscellaneous Food Stores	$8,731.00	$174.62
Other	$71,619.57	$1,432.40
Total for MAJOR GROUP 54	$868,968.32	$17,379.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$165,936.13	$3,318.73
5541 Gasoline Service Station	$21,261.10	$425.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,867.91	$3,757.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,224.23	$64.48
5651 Family Clothing Stores	$3,964.80	$79.30
Other	$2,154.14	$43.08
Total for MAJOR GROUP 56	$9,343.17	$186.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,604.85	$352.10
5719 Miscellaneous Homefurnishings Stores	$2,731.50	$54.63
5722 Household Appliance Stores	$708.11	$14.16
5734 Computer and Computer Software Stores	$3,114.81	$62.30
Other	$8,809.71	$176.20
Total for MAJOR GROUP 57	$32,968.98	$659.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,524.59	$3,610.49
5813 Drinking Places	$35,397.99	$707.95
Total for MAJOR GROUP 58	$215,922.58	$4,318.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$43,307.85	$866.17
5941 Sporting Goods Stores and Bicycle Shops	$9,016.36	$180.33
5942 Book Stores	$5,903.33	$118.07
5943 Stationery Stores	$8,444.70	$168.88
5947 Gift, Novelty, and Souvenir Shops	$1,291.34	$25.83
5961 Catalog and Mail-Order Houses	$14,191.58	$283.83
5962 Automatic Merchandise Machine Operators	$1,001.88	$20.04
5963 Direct Selling Establishments	$17,674.33	$353.49
5999 Miscellaneous Retail Stores, NEC	$130,941.56	$2,619.02
Other	$253,925.28	$5,078.52
Total for MAJOR GROUP 59	$485,698.21	$9,714.18
Total for DIVISION G	$2,731,100.72	$54,622.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$900.10	$18.01
Total for MAJOR GROUP 60	$900.10	$18.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$527.76	$10.56
Total for MAJOR GROUP 61	$527.76	$10.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,750.83	$95.02
Total for MAJOR GROUP 64	$4,750.83	$95.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,500.00	$250.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,087.50	$421.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Sisseton - 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	$31,872.03	$637.46

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,001.88	$1,560.04
Total for MAJOR GROUP 70	$78,001.88	$1,560.04
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,107.07	$342.14
7241 Barber Shops	$8,049.50	$160.99
7299 Miscellaneous Personal Services, NEC	$442.50	$8.85
Other	$25,334.96	$506.71
Total for MAJOR GROUP 72	$50,934.03	$1,018.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$432.00	$8.64
7342 Disinfecting and Pest Control Services	$566.00	$11.32
7349 Building Cleaning and Maintenance Services, NEC	$66,647.57	$1,332.95
7359 Equipment Rental and Leasing, NEC	$20,524.66	$410.49
7372 Prepackaged Software	$9,317.80	$186.36
7374 Computer Processing and Data Preparation and Processing Services	$5,824.41	$116.49
7379 Computer Related Services, NEC	$34,015.75	$680.32
7382 Security Systems Services	$752.83	$15.06
7389 Miscellaneous Business Services	$17,056.22	$362.04
Other	$22,930.57	$458.61
Total for MAJOR GROUP 73	$178,067.81	$3,582.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$69,748.42	$1,394.97
Total for MAJOR GROUP 75	$69,748.42	$1,394.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,152.73	$143.06
Other	$4,280.19	$85.60
Total for MAJOR GROUP 76	$11,432.92	$228.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,002.73	$320.06
Total for MAJOR GROUP 78	$16,002.73	$320.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,251.09	$25.01
Other	$39,625.55	$792.51
Total for MAJOR GROUP 79	$40,876.64	$817.52
MAJOR GROUP: 80 Health Services		
Other	$18,034.55	$360.69
Total for MAJOR GROUP 80	$18,034.55	$360.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,821.58	$696.43
Total for MAJOR GROUP 81	$34,821.58	$696.43
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$484.90	$9.70
Total for MAJOR GROUP 82	$484.90	$9.70
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,606.43	$332.13
Other	$19,653.05	$393.06
Total for MAJOR GROUP 87	$36,259.48	$725.19
Total for DIVISION I	$544,264.09	$10,906.22

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

Returns Filed: January 2011 to February 2011

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,459.22	$709.18
C	Construction	$301,343.79	$6,031.41
D	Manufacturing	$57,474.53	$1,149.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589,244.09	$11,784.88
F	Wholesale Trade	$363,184.24	$7,263.71
G	Retail Trade	$2,731,100.72	$54,622.24
H	Finance, Insurance, And Real Estate	$31,872.03	$637.46
I	Services	$544,264.09	$10,906.22
	Total for Sisseton - General	$4,653,942.71	$93,105.09

Sisseton - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		($149,625.00)	($1,496.25)
	Total for MAJOR GROUP 17	($149,625.00)	($1,496.25)
	Total for DIVISION C	($149,625.00)	($1,496.25)
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$58,690.38	$586.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$59,478.49	$594.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$179,998.22	$1,799.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$188,526.30	$1,885.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		($77.05)	($0.77)
	Total for MAJOR GROUP 59	($77.05)	($0.77)
	Total for DIVISION G	$251,468.61	$2,514.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$41,319.55	$413.20
	Total for MAJOR GROUP 70	$41,319.55	$413.20
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Sisseton - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$64,519.70	$645.20

Sisseton - Gross Receipts Recap

C	Construction	($149,625.00)	($1,496.25)
G	Retail Trade	$251,468.61	$2,514.70
I	Services	$64,519.70	$645.20
	Other	$681.97	$6.82
	Total for Sisseton - Gross Receipts	$167,045.28	$1,670.47

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$35,459.22	$709.18
C	Construction	$151,718.79	$4,535.16
D	Manufacturing	$57,474.53	$1,149.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589,244.09	$11,784.88
F	Wholesale Trade	$363,184.24	$7,263.71
G	Retail Trade	$2,982,569.33	$57,136.94
H	Finance, Insurance, And Real Estate	$31,872.03	$637.46
I	Services	$608,783.79	$11,551.42
	Other	$681.97	$6.82
	Total for Sisseton	$4,820,987.99	$94,775.56

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.

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	$1,301.46	$13.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$422.33	$4.22
Other	$390.68	$3.91
Total for MAJOR GROUP 27	$813.01	$8.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,223.79	$12.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,180.50	$21.80
4813 Telephone Communications, Except Radiotelephone	$7,773.53	$77.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,379.03	$103.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,288.83	$302.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,769.40	$17.69
Total for MAJOR GROUP 50	$1,769.40	$17.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,155.42	$21.56
Total for MAJOR GROUP 51	$2,155.42	$21.56
Total for DIVISION F	$3,924.82	$39.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,309.11	$233.10
Total for MAJOR GROUP 54	$23,309.11	$233.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,147.62	$51.48
Total for MAJOR GROUP 55	$5,147.62	$51.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$461.90	$4.62
Total for MAJOR GROUP 56	$461.90	$4.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,501.29	$15.01
Total for MAJOR GROUP 57	$1,501.29	$15.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$702.18	$7.03
5961 Catalog and Mail-Order Houses	$334.34	$3.34
5963 Direct Selling Establishments	$887.67	$8.88
5999 Miscellaneous Retail Stores, NEC	$1,843.51	$18.43
Other	$967.32	$9.67
Total for MAJOR GROUP 59	$4,735.02	$47.35
Total for DIVISION G	$49,537.58	$495.39
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	$2,722.00	$27.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$92.13	$0.92
Other	$1,124.75	$11.25
Total for MAJOR GROUP 73	$1,216.88	$12.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,465.52	$14.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,750.39	$97.51
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

South Shore - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$50,687.88	$506.88

South Shore - General Recap

C	Construction	$1,301.46	$13.01
D	Manufacturing	$1,223.79	$12.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,288.83	$302.88
F	Wholesale Trade	$3,924.82	$39.25
G	Retail Trade	$49,537.58	$495.39
H	Finance, Insurance, And Real Estate	$2,722.00	$27.22
I	Services	$50,687.88	$506.88
	Total for South Shore - General	$139,686.36	$1,396.87

South Shore Recap

C	Construction	$1,301.46	$13.01
D	Manufacturing	$1,223.79	$12.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,288.83	$302.88
F	Wholesale Trade	$3,924.82	$39.25
G	Retail Trade	$49,537.58	$495.39
H	Finance, Insurance, And Real Estate	$2,722.00	$27.22
I	Services	$50,687.88	$506.88
	Total for South Shore	$139,686.36	$1,396.87

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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		
0752 Animal Specialty Services, Except Veterinary	$20,679.59	$413.59
0782 Lawn and Garden Services	$108,181.45	$2,163.63
Other	$72,653.84	$1,453.09
Total for MAJOR GROUP 07	$201,514.88	$4,030.31
Total for DIVISION A	$206,918.21	$4,138.38
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	$66,838.60	$1,336.78
Total for MAJOR GROUP 15	$66,838.60	$1,336.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$368,924.65	$7,378.49
Total for MAJOR GROUP 16	$368,924.65	$7,378.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,564.40	$631.29
1731 Electrical Work	$23,104.50	$434.11
1751 Carpentry Work	$9,514.38	$190.29
1752 Floor Laying and Other Floor Work, NEC	($11,927.09)	($238.54)
1794 Excavation Work	$36,696.15	$733.92
1796 Installation or Erection of Building Equipment, NEC	$11,850.92	$322.78
1799 Special Trade Contractors, NEC	$43,447.00	$868.93
Other	$127,421.19	$2,548.43
Total for MAJOR GROUP 17	$271,671.45	$5,491.21
Total for DIVISION C	$707,434.70	$14,206.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,512.09	$450.24
Total for MAJOR GROUP 20	$22,512.09	$450.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,459.95	$29.20
Total for MAJOR GROUP 23	$1,459.95	$29.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,910.88	$478.21
Total for MAJOR GROUP 24	$23,910.88	$478.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,718.53	$1,454.36
2721 Periodicals: Publishing, or Publishing and Printing	$1,991.06	$39.82
2731 Books: Publishing, or Publishing and Printing	$4,029.65	$80.60
2741 Miscellaneous Publishing	$1,338.04	$26.76
2752 Commercial Printing, Lithographic	$33,220.30	$730.25
2754 Commercial Printing, Gravure	$1,346.07	$26.92
2759 Commercial Printing, NEC	$33,365.04	$667.31
Other	$4,552.92	$91.06
Total for MAJOR GROUP 27	$152,561.61	$3,117.08

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,011.50	$60.23
Total for MAJOR GROUP 30	$3,011.50	$60.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$16,828.86	$336.57
Total for MAJOR GROUP 32	$16,828.86	$336.57
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,705.89	$94.12
Total for MAJOR GROUP 34	$4,705.89	$94.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,494.40	$49.88
Other	$9,241.42	$184.83
Total for MAJOR GROUP 35	$11,735.82	$234.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$313.95	$6.27
Other	$29,292.02	$585.84
Total for MAJOR GROUP 36	$29,605.97	$592.11
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,275.40	$245.51
Total for MAJOR GROUP 38	$12,275.40	$245.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$52,978.62	$1,059.57
Other	N/A	N/A
Total for MAJOR GROUP 39	$53,551.96	$1,071.04
Total for DIVISION D	$352,674.79	$7,119.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$1,000.94	$20.02
Total for MAJOR GROUP 41	$1,000.94	$20.02
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,812.08	$416.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,476.08	$389.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$74,299.32	$1,485.99
Other	N/A	N/A
Total for MAJOR GROUP 45	$116,740.16	$2,334.81
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	$574,764.74	$11,495.30
4813 Telephone Communications, Except Radiotelephone	$126,462.28	$2,529.25

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$407,700.93	$8,154.02
4899 Communications Services, NEC	$6,163.01	$123.26
Other	$633.59	$12.67
Total for MAJOR GROUP 48	$1,115,724.55	$22,314.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$970,717.50	$19,414.35
4953 Refuse Systems	$18,519.39	$370.39
Other	$366,072.59	$7,321.45
Total for MAJOR GROUP 49	$1,355,309.48	$27,106.19
Total for DIVISION E	$2,613,612.82	$52,272.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,713.70	$134.27
5013 Motor Vehicle Supplies and New Parts	$6,836.26	$136.72
5044 Office Equipment	$27,004.78	$540.08
5045 Computers and Computer Peripheral Equipment and Software	$49,245.17	$984.90
5046 Commercial Equipment, NEC	$15,971.82	$319.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,694.94	$733.90
5051 Metals Service Centers and Offices	$21,021.88	$420.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$167,465.10	$3,349.31
5064 Electrical Appliances, Television and Radio Sets	$6,394.32	$127.88
5065 Electronic Parts and Equipment, NEC	$48,689.90	$973.80
5074 Plumbing and Heating Equipment and Supplies	$186,524.42	$3,730.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,563.84	$1,311.27
5078 Refrigeration Equipment and Supplies	$8,717.46	$174.35
5082 Construction and Mining Machinery and Equipment	$7,984.16	$159.69
5084 Industrial Machinery and Equipment	$6,863.13	$137.26
5085 Industrial Supplies	$24,837.48	$496.76
5087 Service Establishment Equipment and Supplies	$8,236.22	$164.72
5099 Durable Goods, NEC	$1,249.78	$25.00
Other	$27,102.62	$542.06
Total for MAJOR GROUP 50	$723,116.98	$14,462.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,746.23	$74.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,158.00	$23.16
5141 Groceries, General Line	$65,098.32	$1,301.97
5142 Packaged Frozen Foods	$13,888.69	$277.78
5149 Groceries and Related Products, NEC	$3,178.01	$63.56
5169 Chemicals and Allied Products, NEC	$4,758.49	$95.17
5199 Nondurable Goods, NEC	$3,716.04	$74.32
Other	$31,513.22	$630.27
Total for MAJOR GROUP 51	$127,057.00	$2,541.15
Total for DIVISION F	$850,173.98	$17,003.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$868,938.74	$17,378.77
5251 Hardware Stores	$256,798.09	$5,135.96
Other	$17,687.95	$353.75
Total for MAJOR GROUP 52	$1,143,424.78	$22,868.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,185,170.42	$163,703.41
5331 Variety Stores	$305,277.47	$6,105.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,557,401.97	$171,148.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,220,036.42	$44,400.73
5441 Candy, Nut, and Confectionery Stores	$5,414.83	$108.30

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$92,067.95	$1,841.35
Other	$8,412.35	$168.25
Total for MAJOR GROUP 54	$2,325,931.55	$46,518.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$523,622.76	$10,472.45
5531 Auto and Home Supply Stores	$200,031.59	$4,000.62
5541 Gasoline Service Station	$141,083.06	$2,821.65
Other	$176,217.00	$3,524.34
Total for MAJOR GROUP 55	$1,040,954.41	$20,819.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,816.76	$36.34
5621 Women's Clothing Stores	$214,585.62	$4,291.70
5632 Women's Accessory and Specialty Stores	$7,380.81	$147.62
5641 Children's and Infants' Wear Stores	$3,615.63	$72.31
5651 Family Clothing Stores	$179,882.99	$3,597.65
5661 Shoe Stores	$25,197.71	$503.95
5699 Miscellaneous Apparel and Accessory Stores	$14,301.58	$286.04
Total for MAJOR GROUP 56	$446,781.10	$8,935.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$93,267.69	$1,865.36
5713 Floor Coverings Stores	$133,571.34	$2,671.43
5719 Miscellaneous Homefurnishings Stores	$7,181.38	$143.63
5722 Household Appliance Stores	$380,345.71	$7,606.93
5731 Radio, Television, and Consumer Electronics Stores	$51,439.15	$1,028.78
5734 Computer and Computer Software Stores	$52,126.08	$1,042.53
5735 Record and Prerecorded Tape Stores	$439.45	$8.80
5736 Musical Instruments Stores	$6,385.78	$127.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$731,633.79	$14,632.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,506,354.98	$50,127.10
5813 Drinking Places	$77,978.96	$1,559.59
Total for MAJOR GROUP 58	$2,584,333.94	$51,686.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$294,617.42	$5,892.34
5921 Liquor Stores	$200,651.79	$4,013.03
5932 Used Merchandise Stores	$59,890.13	$1,197.81
5941 Sporting Goods Stores and Bicycle Shops	$140,361.50	$2,807.23
5942 Book Stores	$14,400.29	$288.01
5943 Stationery Stores	$129,404.66	$2,588.11
5944 Jewelry Stores	$87,458.56	$1,749.17
5945 Hobby, Toy, and Game Stores	$22,428.55	$448.57
5947 Gift, Novelty, and Souvenir Shops	$104,217.67	$2,084.37
5961 Catalog and Mail-Order Houses	$91,844.68	$1,836.91
5962 Automatic Merchandise Machine Operators	$8,047.30	$160.95
5963 Direct Selling Establishments	$70,053.87	$1,401.07
5992 Florists	$32,482.02	$649.64
5999 Miscellaneous Retail Stores, NEC	$201,610.43	$4,032.23
Other	$3,859.07	$77.17
Total for MAJOR GROUP 59	$1,461,327.94	$29,226.61
Total for DIVISION G	$18,291,789.48	$365,835.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,978.69	$99.57
Other	$307,115.63	$6,142.31
Total for MAJOR GROUP 60	$312,094.32	$6,241.88
MAJOR GROUP: 61 Non-depository Credit Institutions		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$17,599.65	$351.99
Other	$1,553.60	$31.07
Total for MAJOR GROUP 61	$19,153.25	$383.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,763.50	$55.27
Total for MAJOR GROUP 62	$2,763.50	$55.27
MAJOR GROUP: 63 Insurance Carriers		
Other	$8,130.26	$162.61
Total for MAJOR GROUP 63	$8,130.26	$162.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,764.69	$415.30
Total for MAJOR GROUP 64	$20,764.69	$415.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$176,160.23	$3,523.22
Other	$58,759.42	$1,175.18
Total for MAJOR GROUP 65	$234,919.65	$4,698.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$5,092.32	$101.85
6794 Patent Owners and Lessors	$27,819.52	$556.40
Total for MAJOR GROUP 67	$32,911.84	$658.25
Total for DIVISION H	$630,737.51	$12,614.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$419,076.17	$8,381.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$422,487.00	$8,449.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,160.23	$203.22
7218 Industrial Launderers	$197.50	$3.95
7221 Photographic Studios, Portrait	$52,433.13	$1,048.68
7231 Beauty Shops	$183,988.51	$3,679.79
7299 Miscellaneous Personal Services, NEC	$71,167.55	$1,423.35
Other	$106,374.28	$2,127.49
Total for MAJOR GROUP 72	$424,321.20	$8,486.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,959.15	$59.19
7322 Adjustment and Collection Services	$12,404.29	$248.09
7331 Direct Mail Advertising Services	$9,088.20	$181.76
7342 Disinfecting and Pest Control Services	$6,679.06	$133.58
7349 Building Cleaning and Maintenance Services, NEC	$138,915.94	$2,778.32
7359 Equipment Rental and Leasing, NEC	$102,122.04	$2,042.45
7371 Computer Programming Services	$2,484.76	$49.70
7372 Prepackaged Software	$56,668.42	$1,133.38
7374 Computer Processing and Data Preparation and Processing Services	$39,300.16	$786.01
7375 Information Retrieval Services	$6,249.75	$125.00
7377 Computer Rental and Leasing	$4,054.62	$81.09
7379 Computer Related Services, NEC	$15,621.39	$312.45
7381 Detective, Guard, and Armored Car Services	$2,128.65	$42.58
7382 Security Systems Services	$10,682.03	$213.64
7389 Miscellaneous Business Services	$189,930.66	$3,944.26
Other	$33,588.56	$671.79
Total for MAJOR GROUP 73	$632,877.68	$12,803.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$21,796.17	$435.92
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$208,076.38	$4,161.53
7538 General Automotive Repair Shops	$102,245.24	$2,044.90
7539 Automotive Repair Shops, NEC	$42,682.66	$853.65

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7542 Carwashes	$44,329.40	$886.59
7549 Automotive Services, Except Repair and Carwashes	$34,368.48	$687.38
Other	$53,254.18	$1,065.08
Total for MAJOR GROUP 75	$506,752.51	$10,135.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$486.49	$9.73
7629 Electrical and Electronic Repair Shops, NEC	$4,853.52	$97.07
7699 Repair Shops and Related Services, NEC	$47,596.69	$951.94
Other	$61,991.13	$1,239.83
Total for MAJOR GROUP 76	$114,927.83	$2,298.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$111,987.97	$2,239.76
Other	N/A	N/A
Total for MAJOR GROUP 78	$186,538.90	$3,730.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$19,415.48	$388.32
7991 Physical Fitness Facilities	$29,577.39	$591.54
7999 Amusement and Recreation Services, NEC	$13,759.86	$275.20
Other	$54,547.37	$1,090.95
Total for MAJOR GROUP 79	$117,300.10	$2,346.01
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$135,388.00	$2,707.76
8021 Offices and Clinics of Dentists	$5,852.14	$117.04
8041 Offices and Clinics of Chiropractors	$43,369.52	$867.39
8042 Offices and Clinics of Optometrists	$864.33	$17.29
8049 Offices and Clinics of Health Practitioners, NEC	$23,769.27	$475.39
Other	$37,721.72	$754.44
Total for MAJOR GROUP 80	$246,964.98	$4,939.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$532,711.34	$10,654.21
Total for MAJOR GROUP 81	$532,711.34	$10,654.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,676.43	$113.53
Other	N/A	N/A
Total for MAJOR GROUP 82	$16,763.39	$335.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,764.39	$35.30
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,922.27	$38.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,996.50	$639.93
8712 Architectural Services	$147,832.92	$2,956.66
8713 Surveying Services	$2,299.00	$45.98
8721 Accounting, Auditing, and Bookkeeping Services	$140,130.72	$2,802.62
8741 Management Services	$63,128.73	$1,262.57
8742 Management Consulting Services	$27,840.92	$556.81
8748 Business Consulting Services, NEC	$6,236.63	$124.73
Total for MAJOR GROUP 87	$419,465.42	$8,389.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,308.09	$126.16
Total for MAJOR GROUP 89	$6,308.09	$126.16

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,634,129.66	$72,828.42

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$206,918.21	$4,138.38
C	Construction	$707,434.70	$14,155.90
D	Manufacturing	$352,674.79	$7,119.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,613,612.82	$52,272.27
F	Wholesale Trade	$850,173.98	$17,003.50
G	Retail Trade	$18,291,789.48	$365,835.86
H	Finance, Insurance, And Real Estate	$630,737.51	$12,614.77
I	Services	$3,634,129.66	$72,828.42
	Other	$2,099.76	$42.00
	Total for Spearfish - General	$27,289,570.91	$546,010.42

Spearfish - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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	$2,996.00	$29.96
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			
5411 Grocery Stores		$393,173.58	$3,931.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$397,407.87	$3,974.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,560,035.95	$25,600.37
5813 Drinking Places		$81,162.92	$811.63
	Total for MAJOR GROUP 58	$2,641,198.87	$26,412.00

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$190,860.36	$1,908.61
Other	$3,544.50	$35.45
Total for MAJOR GROUP 59	$194,404.86	$1,944.06
Total for DIVISION G	$3,397,063.25	$33,970.65
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	$11,438.00	$114.38
Total for MAJOR GROUP 65	$11,438.00	$114.38
Total for DIVISION H	$12,830.00	$128.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$390,553.62	$3,905.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$391,563.35	$3,915.63
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$14,291.88	$142.92
Total for MAJOR GROUP 72	$14,291.88	$142.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,111.67	$61.12
Other	N/A	N/A
Total for MAJOR GROUP 73	$6,965.40	$69.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,962.30	$369.63
Total for MAJOR GROUP 79	$36,962.30	$369.63
MAJOR GROUP: 80 Health Services		
Other	$5,047.68	$50.48
Total for MAJOR GROUP 80	$5,047.68	$50.48
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: 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	$540,408.92	$5,404.10

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

Returns Filed: January 2011 to February 2011

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$2,996.00	$29.96
G	Retail Trade	$3,397,063.25	$33,970.65
H	Finance, Insurance, And Real Estate	$12,830.00	$128.30
I	Services	$540,408.92	$5,404.10
	Other	$16,915.92	$169.17
	Total for Spearfish - Gross Receipts	$3,970,214.09	$39,702.18

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$206,918.21	$4,138.38
C	Construction	$707,434.70	$14,155.90
D	Manufacturing	$352,674.79	$7,119.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,613,612.82	$52,272.27
F	Wholesale Trade	$853,169.98	$17,033.46
G	Retail Trade	$21,688,852.73	$399,806.51
H	Finance, Insurance, And Real Estate	$643,567.51	$12,743.07
I	Services	$4,174,538.58	$78,232.52
	Other	$19,015.68	$211.17
	Total for Spearfish	$31,259,785.00	$585,712.60

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

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	$1,020.53	$20.40
Total for MAJOR GROUP 27	$1,020.53	$20.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,110.36	$22.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,017.29	$160.34
4813 Telephone Communications, Except Radiotelephone	$4,962.54	$99.26
Other	$575.72	$11.51
Total for MAJOR GROUP 48	$13,555.55	$271.11
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	$30,147.39	$602.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,558.97	$151.17
Total for MAJOR GROUP 50	$7,558.97	$151.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,709.18	$154.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$1,541.97	$30.84
Total for MAJOR GROUP 54	$1,541.97	$30.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,054.63	$21.09
Total for MAJOR GROUP 55	$1,054.63	$21.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,026.00	$20.52
5651 Family Clothing Stores	$1,004.32	$20.09
Total for MAJOR GROUP 56	$2,030.32	$40.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,940.99	$58.82
Total for MAJOR GROUP 57	$2,940.99	$58.82

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$235.78	$4.71
5961 Catalog and Mail-Order Houses	$546.41	$10.92
5963 Direct Selling Establishments	$1,123.00	$22.46
Other	$715.18	$14.31
Total for MAJOR GROUP 59	$2,620.37	$52.40
Total for DIVISION G	$15,210.54	$304.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$612.83	$12.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,610.45	$52.21
Total for MAJOR GROUP 72	$2,610.45	$52.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$309.67	$6.19
Other	$10,032.33	$220.08
Total for MAJOR GROUP 73	$10,342.00	$226.27
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	$601.89	$12.04
Total for MAJOR GROUP 87	$601.89	$12.04
Total for DIVISION I	$13,871.68	$296.86

Spencer - General Recap

D	Manufacturing	$1,110.36	$22.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,147.39	$602.95
F	Wholesale Trade	$7,709.18	$154.17
G	Retail Trade	$15,210.54	$304.21
H	Finance, Insurance, And Real Estate	$612.83	$12.26
I	Services	$13,871.68	$296.86
	Other	$4,566.00	$122.14
	Total for Spencer - General	$73,227.98	$1,514.79

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

Returns Filed: January 2011 to February 2011

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$1,110.36	$22.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,147.39	$602.95
F	Wholesale Trade	$7,709.18	$154.17
G	Retail Trade	$15,210.54	$304.21
H	Finance, Insurance, And Real Estate	$612.83	$12.26
I	Services	$13,871.68	$296.86
	Other	$4,566.00	$122.14
	Total for Spencer	$73,227.98	$1,514.79

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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.

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: 17 Construction Special Trade Contractors		
Other	$6,446.81	$128.93
Total for MAJOR GROUP 17	$6,446.81	$128.93
Total for DIVISION C	$6,446.81	$128.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,936.18	$58.74
2754 Commercial Printing, Gravure	$416.85	$8.34
Other	$1,538.02	$30.76
Total for MAJOR GROUP 27	$4,891.05	$97.84
MAJOR 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	$122,951.07	$2,459.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,591.37	$151.83
Total for MAJOR GROUP 42	$7,591.37	$151.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,786.30	$475.72
4813 Telephone Communications, Except Radiotelephone	$36,541.85	$730.84
4841 Cable and Other Pay Television Services	$1,961.90	$39.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,388.21	$1,247.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,699.67	$1,073.99
Total for MAJOR GROUP 49	$53,699.67	$1,073.99
Total for DIVISION E	$123,679.25	$2,473.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,826.10	$76.52

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,532.17	$30.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,497.38	$89.95
Other	$88,390.21	$1,767.81
Total for MAJOR GROUP 50	$98,245.86	$1,964.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,220.22	$124.41
Other	$682.23	$13.65
Total for MAJOR GROUP 51	$6,902.45	$138.06
Total for DIVISION F	$105,148.31	$2,102.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,411.56	$148.23
Other	$18,355.52	$367.10
Total for MAJOR GROUP 52	$25,767.08	$515.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,279.63	$45.59
Total for MAJOR GROUP 53	$2,279.63	$45.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,450.51	$3,949.01
5499 Miscellaneous Food Stores	$419.22	$8.39
Total for MAJOR GROUP 54	$197,869.73	$3,957.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,033.76	$20.68
5651 Family Clothing Stores	$2,151.86	$43.04
Other	$306.97	$6.14
Total for MAJOR GROUP 56	$3,492.59	$69.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,817.10	$256.34
Other	$5,394.33	$107.89
Total for MAJOR GROUP 57	$18,211.43	$364.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,536.78	$1,850.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$121,276.36	$2,425.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,869.50	$137.39
5943 Stationery Stores	$2,624.04	$52.48
5945 Hobby, Toy, and Game Stores	$1,118.94	$22.38
5961 Catalog and Mail-Order Houses	$3,268.70	$65.37
5963 Direct Selling Establishments	$3,344.84	$66.90
5999 Miscellaneous Retail Stores, NEC	$6,396.40	$127.93
Other	$9,562.38	$191.24
Total for MAJOR GROUP 59	$33,184.80	$663.69
Total for DIVISION G	$402,341.62	$8,046.82
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: 64 Insurance Agents, Brokers, And Service		

Springfield - 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		
6531 Real Estate Agents and Managers	$7,639.50	$152.79
Total for MAJOR GROUP 65	$7,639.50	$152.79
Total for DIVISION H	$10,346.37	$206.92
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		
7221 Photographic Studios, Portrait	$1,941.01	$38.82
Other	$21,666.13	$433.33
Total for MAJOR GROUP 72	$23,607.14	$472.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,768.98	$195.38
7372 Prepackaged Software	$1,155.42	$23.11
7379 Computer Related Services, NEC	$1,196.00	$23.92
7382 Security Systems Services	$909.98	$18.20
7389 Miscellaneous Business Services	$3,313.30	$66.27
Other	$7,581.59	$151.64
Total for MAJOR GROUP 73	$23,925.27	$478.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,568.65	$1,131.38
Total for MAJOR GROUP 75	$56,568.65	$1,131.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,732.02	$54.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,168.56	$63.36
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: 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	$510.19	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$806.84	$16.14
Total for DIVISION I	$164,368.66	$3,393.56

Springfield - General *continued...*

		Taxable	Tax Due
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

Springfield - General Recap

C	Construction	$6,446.81	$128.93
D	Manufacturing	$122,951.07	$2,459.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,679.25	$2,473.58
F	Wholesale Trade	$105,148.31	$2,102.98
G	Retail Trade	$402,341.62	$8,046.82
H	Finance, Insurance, And Real Estate	$10,346.37	$206.92
I	Services	$164,368.66	$3,393.56
	Other	$491.70	$9.83
	Total for Springfield - General	$935,773.79	$18,821.67

Springfield Recap

C	Construction	$6,446.81	$128.93
D	Manufacturing	$122,951.07	$2,459.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,679.25	$2,473.58
F	Wholesale Trade	$105,148.31	$2,102.98
G	Retail Trade	$402,341.62	$8,046.82
H	Finance, Insurance, And Real Estate	$10,346.37	$206.92
I	Services	$164,368.66	$3,393.56
	Other	$491.70	$9.83
	Total for Springfield	$935,773.79	$18,821.67

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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.

Stickney - 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	$3,478.51	$69.57
Total for MAJOR GROUP 17	$3,478.51	$69.57
Total for DIVISION C	$5,263.51	$105.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$790.42	$15.81
2731 Books: Publishing, or Publishing and Printing	$213.76	$4.28
Other	$2,210.23	$44.21
Total for MAJOR GROUP 27	$3,214.41	$64.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,551.78	$71.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,459.72	$349.19
4813 Telephone Communications, Except Radiotelephone	$17,720.01	$354.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,955.73	$719.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,911.41	$498.23
Total for MAJOR GROUP 49	$24,911.41	$498.23
Total for DIVISION E	$60,867.14	$1,217.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,919.71	$198.40
Total for MAJOR GROUP 50	$9,919.71	$198.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$617.28	$12.35
5153 Grain and Field Beans	$11,332.81	$226.66
Other	$36,069.04	$721.38
Total for MAJOR GROUP 51	$48,019.13	$960.39
Total for DIVISION F	$57,938.84	$1,158.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,766.53	$275.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,108.13	$282.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$989.45	$19.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,015.45	$20.31
MAJOR GROUP: 54 Food Stores		
Other	$53,494.05	$1,069.88
Total for MAJOR GROUP 54	$53,494.05	$1,069.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,275.74	$65.52

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$3,275.74	$65.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$678.99	$13.58
5651 Family Clothing Stores	$673.25	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,395.17	$27.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,745.53	$94.91
Other	$1,135.57	$22.71
Total for MAJOR GROUP 57	$5,881.10	$117.62
MAJOR GROUP: 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	$2,924.90	$58.50
5961 Catalog and Mail-Order Houses	$2,956.46	$59.12
5963 Direct Selling Establishments	$1,421.50	$28.43
5999 Miscellaneous Retail Stores, NEC	$7,797.23	$155.95
Other	$1,154.73	$23.10
Total for MAJOR GROUP 59	$16,254.82	$325.10
Total for DIVISION G	$156,630.77	$3,132.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$514.50	$10.29
Total for MAJOR GROUP 64	$514.50	$10.29
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,038.57	$20.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,055.28	$21.11
Total for MAJOR GROUP 72	$1,055.28	$21.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,707.13	$34.14
7372 Prepackaged Software	$18,097.84	$361.95
7389 Miscellaneous Business Services	$1,318.52	$26.37
Other	$8,623.88	$172.48
Total for MAJOR GROUP 73	$29,747.37	$594.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,588.08	$851.76
Total for MAJOR GROUP 75	$42,588.08	$851.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$83,362.39	$1,667.25
Total for MAJOR GROUP 76	$83,362.39	$1,667.25
MAJOR GROUP: 78 Motion Pictures		

Stickney - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$15,213.46	$304.27
		Total for MAJOR GROUP 79	$15,213.46	$304.27
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	$181,285.26	$3,625.70

Stickney - General Recap

C	Construction	$5,263.51	$105.27
D	Manufacturing	$3,551.78	$71.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,867.14	$1,217.34
F	Wholesale Trade	$57,938.84	$1,158.79
G	Retail Trade	$156,630.77	$3,132.62
H	Finance, Insurance, And Real Estate	$1,038.57	$20.77
I	Services	$181,285.26	$3,625.70
	Total for Stickney - General	$466,575.87	$9,331.54

Stickney Recap

C	Construction	$5,263.51	$105.27
D	Manufacturing	$3,551.78	$71.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,867.14	$1,217.34
F	Wholesale Trade	$57,938.84	$1,158.79
G	Retail Trade	$156,630.77	$3,132.62
H	Finance, Insurance, And Real Estate	$1,038.57	$20.77
I	Services	$181,285.26	$3,625.70
	Total for Stickney	$466,575.87	$9,331.54

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$284.91	$2.85
Total for MAJOR GROUP 27	$284.91	$2.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,499.06	$14.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,791.27	$17.92
Other	$4,819.00	$48.19
Total for MAJOR GROUP 48	$6,610.27	$66.11
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	$13,536.05	$135.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,917.75	$29.18
Total for MAJOR GROUP 50	$2,917.75	$29.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,766.13	$47.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$522.79	$5.22
Total for MAJOR GROUP 53	$522.79	$5.22
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	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$911.40	$9.11
Total for MAJOR GROUP 56	$911.40	$9.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$321.40	$3.21
Total for MAJOR GROUP 57	$321.40	$3.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$572.71	$5.73
Other	$4,631.63	$46.31
Total for MAJOR GROUP 59	$5,204.34	$52.04
Total for DIVISION G	$18,196.77	$181.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	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			$324.20	$3.24
Other			$896.23	$8.97
		Total for MAJOR GROUP 73	$1,220.43	$12.21
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:	86	Membership Organizations		
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	$1,748.30	$17.49

Stratford - General Recap

D	Manufacturing	$1,499.06	$14.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,536.05	$135.37
F	Wholesale Trade	$4,766.13	$47.66
G	Retail Trade	$18,196.77	$181.94
I	Services	$1,748.30	$17.49
	Other	$171.00	$1.71
	Total for Stratford - General	$39,917.31	$399.16

Stratford Recap

D	Manufacturing	$1,499.06	$14.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,536.05	$135.37
F	Wholesale Trade	$4,766.13	$47.66
G	Retail Trade	$18,196.77	$181.94
I	Services	$1,748.30	$17.49
	Other	$171.00	$1.71
	Total for Stratford	$39,917.31	$399.16

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$187,806.36	$3,756.12
0752 Animal Specialty Services, Except Veterinary	$107,136.78	$2,142.73
0782 Lawn and Garden Services	$10,641.61	$212.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$308,010.43	$6,160.19
Total for DIVISION A	$308,010.43	$6,160.19
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: 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	$59,035.31	$1,180.69
1731 Electrical Work	$37,802.85	$769.12
1751 Carpentry Work	$469.40	$9.39
1752 Floor Laying and Other Floor Work, NEC	$4,510.76	$90.21
1794 Excavation Work	$2,255.00	$45.10
Other	$28,275.04	$690.18
Total for MAJOR GROUP 17	$132,348.36	$2,784.69
Total for DIVISION C	$440,092.98	$8,939.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,499.76	$310.00
Total for MAJOR GROUP 20	$15,499.76	$310.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,899.48	$58.00
Total for MAJOR GROUP 23	$2,899.48	$58.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,640.38	$412.80
Total for MAJOR GROUP 24	$20,640.38	$412.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,144.74	$342.89
2721 Periodicals: Publishing, or Publishing and Printing	$917.00	$18.34
2731 Books: Publishing, or Publishing and Printing	$971.31	$19.43
2752 Commercial Printing, Lithographic	$24,113.96	$552.98
2754 Commercial Printing, Gravure	$278.09	$5.57
2759 Commercial Printing, NEC	$9,268.52	$185.56
Other	$1,382.37	$27.65
Total for MAJOR GROUP 27	$54,075.99	$1,152.42
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	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$10,228.02	$204.57

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	$10,957.99	$219.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,002.96	$140.06
Total for MAJOR GROUP 35	$7,002.96	$140.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,224.04	$44.48
Total for MAJOR GROUP 36	$2,224.04	$44.48
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	$151,274.01	$3,096.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$12,433.78	$248.68
Total for MAJOR GROUP 41	$12,433.78	$248.68
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,615.50	$92.31
4225 General Warehousing and Storage	$2,569.16	$51.38
Total for MAJOR GROUP 42	$7,184.66	$143.69
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$333,974.26	$6,679.49
4813 Telephone Communications, Except Radiotelephone	$45,605.06	$912.09
4841 Cable and Other Pay Television Services	$268,100.13	$5,362.01
4899 Communications Services, NEC	$3,899.28	$77.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$651,857.84	$13,037.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,373.35	$67.48
Other	$806,953.77	$16,139.07
Total for MAJOR GROUP 49	$810,327.12	$16,206.55
Total for DIVISION E	$1,485,431.96	$29,708.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,645.03	$32.90
5044 Office Equipment	$10,349.03	$206.98
5045 Computers and Computer Peripheral Equipment and Software	$20,691.17	$413.82
5046 Commercial Equipment, NEC	$4,861.50	$97.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,361.23	$247.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,097.73	$941.95
5074 Plumbing and Heating Equipment and Supplies	$14,341.49	$286.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,787.71	$215.76
5084 Industrial Machinery and Equipment	$5,005.50	$100.11

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$22,952.43	$459.04
Total for MAJOR GROUP 50	$150,092.82	$3,001.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$967.03	$19.34
5141 Groceries, General Line	$21,733.65	$434.66
5142 Packaged Frozen Foods	$3,835.43	$76.71
5191 Farm Supplies	$57,549.60	$1,150.99
Other	$11,378.32	$227.57
Total for MAJOR GROUP 51	$95,464.03	$1,909.27
Total for DIVISION F	$245,556.85	$4,911.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,108.41	$1,262.17
5251 Hardware Stores	$101,597.57	$2,031.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,243.49	$3,384.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,466.85	$109.34
5331 Variety Stores	$116,654.97	$2,333.10
5399 Miscellaneous General Merchandise Stores	$520,374.91	$10,407.50
Total for MAJOR GROUP 53	$642,496.73	$12,849.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,450,589.50	$29,011.80
5441 Candy, Nut, and Confectionery Stores	$2,741.74	$54.83
5499 Miscellaneous Food Stores	$32,782.39	$655.65
Other	$87,571.18	$1,751.43
Total for MAJOR GROUP 54	$1,573,684.81	$31,473.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$156,844.44	$3,136.89
5531 Auto and Home Supply Stores	$195,480.46	$3,909.60
5541 Gasoline Service Station	$79,137.94	$1,582.76
5571 Motorcycle Dealers	$256,262.98	$5,125.26
Total for MAJOR GROUP 55	$687,725.82	$13,754.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$6,041.39	$120.83
5621 Women's Clothing Stores	$7,325.03	$146.50
5651 Family Clothing Stores	$9,039.04	$180.78
5661 Shoe Stores	$1,033.06	$20.66
5699 Miscellaneous Apparel and Accessory Stores	$42,445.74	$848.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$68,051.26	$1,361.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,981.41	$659.62
5713 Floor Coverings Stores	$22,924.94	$458.51
5719 Miscellaneous Homefurnishings Stores	$13,296.82	$265.93
5722 Household Appliance Stores	$10,566.13	$211.32
5731 Radio, Television, and Consumer Electronics Stores	$23,736.46	$474.73
5734 Computer and Computer Software Stores	$12,427.44	$248.56
Other	$621.89	$12.44
Total for MAJOR GROUP 57	$116,555.09	$2,331.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$657,217.08	$13,144.34
5813 Drinking Places	$209,266.68	$4,185.34
Total for MAJOR GROUP 58	$866,483.76	$17,329.68
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$32,835.16	$656.70
5941 Sporting Goods Stores and Bicycle Shops	$43,422.39	$868.44

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$2,673.45	$53.47
5943 Stationery Stores	$35,973.48	$719.47
5944 Jewelry Stores	$562.36	$11.25
5945 Hobby, Toy, and Game Stores	$3,271.88	$65.44
5947 Gift, Novelty, and Souvenir Shops	$59,475.27	$1,189.50
5961 Catalog and Mail-Order Houses	$88,010.67	$1,760.22
5962 Automatic Merchandise Machine Operators	$1,066.09	$21.32
5963 Direct Selling Establishments	$54,572.48	$1,091.46
5999 Miscellaneous Retail Stores, NEC	$444,833.14	$8,896.66
Other	$181,379.02	$3,627.58
Total for MAJOR GROUP 59	$948,075.39	$18,961.51
Total for DIVISION G	$5,072,316.35	$101,446.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$20,718.23	$414.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,652.83	$493.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,808.27	$36.17
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,356.94	$47.14
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	$1,695.83	$33.92
Total for MAJOR GROUP 63	$1,695.83	$33.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,816.70	$36.33
Total for MAJOR GROUP 64	$1,816.70	$36.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$66,412.56	$1,328.26
6541 Title Abstract Offices	$82,722.31	$1,654.45
Other	$5,785.14	$115.70
Total for MAJOR GROUP 65	$154,920.01	$3,098.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,091.99	$141.83
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,306.99	$146.13
Total for DIVISION H	$192,770.30	$3,855.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,459.35	$1,669.19
Total for MAJOR GROUP 70	$83,459.35	$1,669.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,017.06	$60.34
7221 Photographic Studios, Portrait	$14,838.53	$296.76
7231 Beauty Shops	$41,289.68	$825.79
7299 Miscellaneous Personal Services, NEC	$42,389.10	$847.79
Other	$64,880.18	$1,297.61
Total for MAJOR GROUP 72	$166,414.55	$3,328.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,143.55	$22.88
7322 Adjustment and Collection Services	$1,171.80	$23.44
7331 Direct Mail Advertising Services	$932.50	$18.65
7336 Commercial Art and Graphic Design	$1,771.61	$35.43

Sturgis - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$1,387.15	$27.74
7342 Disinfecting and Pest Control Services	$5,914.05	$118.28
7349 Building Cleaning and Maintenance Services, NEC	$51,795.76	$1,035.91
7359 Equipment Rental and Leasing, NEC	$49,558.57	$991.18
7371 Computer Programming Services	$7,263.77	$145.28
7372 Prepackaged Software	$24,251.43	$485.03
7374 Computer Processing and Data Preparation and Processing Services	$9,076.56	$181.52
7375 Information Retrieval Services	$3,750.58	$75.01
7377 Computer Rental and Leasing	$32,828.53	$656.57
7378 Computer Maintenance and Repair	$1,493.37	$29.87
7379 Computer Related Services, NEC	$6,387.73	$127.75
7382 Security Systems Services	$5,482.25	$120.46
7389 Miscellaneous Business Services	$51,711.86	$1,115.77
Other	$31,847.73	$636.96
Total for MAJOR GROUP 73	$287,768.80	$5,847.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$121,508.06	$2,430.16
7534 Tire Retreading and Repair Shops	$34,998.92	$699.98
7536 Automotive Glass Replacement Shops	$5,704.86	$114.10
7538 General Automotive Repair Shops	$134,264.93	$2,685.31
7539 Automotive Repair Shops, NEC	$937.70	$18.75
7542 Carwashes	$15,034.14	$300.68
7549 Automotive Services, Except Repair and Carwashes	$29,489.33	$589.79
Other	$8,677.97	$173.57
Total for MAJOR GROUP 75	$350,615.91	$7,012.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,255.02	$445.11
Other	$45,287.96	$905.76
Total for MAJOR GROUP 76	$67,542.98	$1,350.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,686.16	$953.72
Total for MAJOR GROUP 78	$47,686.16	$953.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,237.95	$104.76
7993 Coin-Operated Amusement Devices	$9,985.69	$199.72
7999 Amusement and Recreation Services, NEC	$790.70	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 79	$27,007.57	$540.15
MAJOR GROUP: 80 Health Services		
Other	$58,329.67	$1,166.60
Total for MAJOR GROUP 80	$58,329.67	$1,166.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,127.34	$5,382.55
Total for MAJOR GROUP 81	$269,127.34	$5,382.55
MAJOR GROUP: 82 Educational Services		
Other	$2,078.99	$41.58
Total for MAJOR GROUP 82	$2,078.99	$41.58
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	$304.85	$6.10
Total for MAJOR GROUP 86	$304.85	$6.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$5,360.00	$107.20
8713 Surveying Services	$3,976.16	$79.52
8721 Accounting, Auditing, and Bookkeeping Services	$31,439.96	$628.81
8734 Testing Laboratories	$1,637.50	$32.75
8742 Management Consulting Services	$270,648.11	$5,412.95
8748 Business Consulting Services, NEC	$1,256.15	$25.13
Other	$28,029.90	$560.60
Total for MAJOR GROUP 87	$342,347.78	$6,846.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,712,154.26	$34,335.48

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$308,010.43	$6,160.19
C	Construction	$440,092.98	$8,939.58
D	Manufacturing	$151,274.01	$3,096.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485,431.96	$29,708.64
F	Wholesale Trade	$245,556.85	$4,911.13
G	Retail Trade	$5,072,316.35	$101,446.37
H	Finance, Insurance, And Real Estate	$192,770.30	$3,855.40
I	Services	$1,712,154.26	$34,331.32
	Other	$7,451.19	$149.02
	Total for Sturgis - General	$9,615,058.33	$192,598.06

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$85,982.82	$859.82
Other	$22,334.38	$223.34
Total for MAJOR GROUP 54	$108,317.20	$1,083.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$654,883.14	$6,548.83
5813 Drinking Places		$193,284.14	$1,932.84
	Total for MAJOR GROUP 58	$848,167.28	$8,481.67
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$222,489.13	$2,224.90
	Total for MAJOR GROUP 59	$222,489.13	$2,224.90
	Total for DIVISION G	$1,231,372.05	$12,313.71
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		$78,274.95	$782.75
	Total for MAJOR GROUP 70	$78,274.95	$782.75
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,646.50	$66.46
	Total for MAJOR GROUP 79	$6,646.50	$66.46
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	($68,253.22)	($682.54)

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,231,372.05	$12,313.71
I	Services	($68,253.22)	($682.54)
	Other	$7,853.52	$78.54
	Total for Sturgis - Gross Receipts	$1,170,972.35	$11,709.71

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

Returns Filed: January 2011 to February 2011

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$308,010.43	$6,160.19
C	Construction	$440,092.98	$8,939.58
D	Manufacturing	$151,274.01	$3,096.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485,431.96	$29,708.64
F	Wholesale Trade	$245,556.85	$4,911.13
G	Retail Trade	$6,303,688.40	$113,760.08
H	Finance, Insurance, And Real Estate	$192,770.30	$3,855.40
I	Services	$1,643,901.04	$33,648.78
	Other	$15,304.71	$227.56
	Total for Sturgis	$10,786,030.68	$204,307.77

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$420.12	$8.40
Total for MAJOR GROUP 07	$420.12	$8.40
Total for DIVISION A	$420.12	$8.40
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	$3,798.36	$75.97
Total for MAJOR GROUP 17	$3,798.36	$75.97
Total for DIVISION C	$5,769.58	$115.39
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		
2721 Periodicals: Publishing, or Publishing and Printing	$107.33	$2.15
Other	$1,730.43	$39.00
Total for MAJOR GROUP 27	$1,837.76	$41.15
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	$14,707.71	$298.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,981.07	$59.62
Total for MAJOR GROUP 42	$2,981.07	$59.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,410.32	$1,088.20
4841 Cable and Other Pay Television Services	$60,333.16	$1,206.67
Other	$19,520.64	$390.41
Total for MAJOR GROUP 48	$134,264.12	$2,685.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,698.78	$2,733.98
Total for MAJOR GROUP 49	$136,698.78	$2,733.98
Total for DIVISION E	$273,943.97	$5,478.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,367.57	$207.35
Total for MAJOR GROUP 50	$10,367.57	$207.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,313.47	$66.27
Total for MAJOR GROUP 51	$3,313.47	$66.27
Total for DIVISION F	$13,681.04	$273.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,629.46	$732.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,667.53	$756.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,457.29	$89.15
Total for MAJOR GROUP 53	$4,457.29	$89.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,115.86	$22.32
Other	$359,453.02	$7,189.06
Total for MAJOR GROUP 54	$360,568.88	$7,211.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,317.24	$46.35
Other	$2,479.09	$49.58
Total for MAJOR GROUP 56	$4,796.33	$95.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,933.95	$158.68
5731 Radio, Television, and Consumer Electronics Stores	$3,888.33	$77.77
Other	$5,520.61	$110.41
Total for MAJOR GROUP 57	$17,342.89	$346.86
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$308,911.78	$6,178.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$345,697.96	$6,913.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$627.85	$12.56
5961 Catalog and Mail-Order Houses	$3,902.42	$78.04
5963 Direct Selling Establishments	$12,241.43	$244.83
5999 Miscellaneous Retail Stores, NEC	$13,506.92	$270.14
Other	$3,012.54	$60.24
Total for MAJOR GROUP 59	$33,291.16	$665.81
Total for DIVISION G	$832,199.03	$16,646.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$14,091.96	$281.84
Total for MAJOR GROUP 65	$14,091.96	$281.84

Summerset - 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	$15,534.70	$310.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,863.95	$317.28
Total for MAJOR GROUP 72	$15,863.95	$317.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,472.96	$49.46
7359 Equipment Rental and Leasing, NEC	$7,489.69	$149.79
7372 Prepackaged Software	$510.45	$10.21
7389 Miscellaneous Business Services	$1,591.73	$31.84
Other	$1,960.46	$39.20
Total for MAJOR GROUP 73	$14,025.29	$280.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$954.83	$19.10
Total for MAJOR GROUP 76	$954.83	$19.10
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	$32,574.82	$651.49
Total for MAJOR GROUP 79	$32,574.82	$651.49
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	$2,167.85	$43.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,169.50	$43.39
Total for DIVISION I	$111,236.44	$2,224.73

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$420.12	$8.40
C	Construction	$5,769.58	$115.39
D	Manufacturing	$14,707.71	$298.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,943.97	$5,478.88
F	Wholesale Trade	$13,681.04	$273.62
G	Retail Trade	$832,199.03	$16,646.77
H	Finance, Insurance, And Real Estate	$15,534.70	$310.70
I	Services	$111,236.44	$2,224.73
	Other	$297.35	$5.95
	Total for Summerset - General	$1,267,789.94	$25,362.99

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

Returns Filed: January 2011 to February 2011

Summerset - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$44,640.14	$446.40
	Total for MAJOR GROUP 58	$44,640.14	$446.40
	Total for DIVISION G	$80,301.95	$803.02
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: 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	$80,301.95	$803.02
	Other	$44,038.56	$440.39
	Total for Summerset - Gross Receipts	$124,340.51	$1,243.41

Summerset Recap

A	Agriculture, Forestry, And Fishing	$420.12	$8.40
C	Construction	$5,769.58	$115.39
D	Manufacturing	$14,707.71	$298.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,943.97	$5,478.88
F	Wholesale Trade	$13,681.04	$273.62
G	Retail Trade	$912,500.98	$17,449.79
H	Finance, Insurance, And Real Estate	$15,534.70	$310.70
I	Services	$111,236.44	$2,224.73
	Other	$44,335.91	$446.34
	Total for Summerset	$1,392,130.45	$26,606.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,749.45	$288.46
Total for MAJOR GROUP 17	$10,749.45	$288.46
Total for DIVISION C	$10,749.45	$288.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,208.49	$44.17
Total for MAJOR GROUP 27	$2,208.49	$44.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,682.42	$73.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,165.14	$123.31
4813 Telephone Communications, Except Radiotelephone	$5,271.02	$105.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,500.66	$250.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,372.66	$647.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,623.92	$732.48
Total for MAJOR GROUP 50	$36,623.92	$732.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,196.24	$243.93
Total for MAJOR GROUP 51	$12,196.24	$243.93
Total for DIVISION F	$48,820.16	$976.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,488.67	$29.78
Total for MAJOR GROUP 53	$1,488.67	$29.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,034.84	$140.70
Other	$389.73	$7.79
Total for MAJOR GROUP 54	$7,424.57	$148.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$168,116.50	$3,362.33
Total for MAJOR GROUP 55	$168,116.50	$3,362.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$515.97	$10.32
Other	$473.73	$9.48
Total for MAJOR GROUP 56	$989.70	$19.80
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	$18,075.63	$361.52
Total for MAJOR GROUP 58	$18,075.63	$361.52
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,854.35	$57.09
5961 Catalog and Mail-Order Houses	$1,026.35	$20.53
5999 Miscellaneous Retail Stores, NEC	$2,615.05	$52.30
Other	$6,644.72	$132.89
Total for MAJOR GROUP 59	$13,140.47	$262.81
Total for DIVISION G	$221,170.95	$4,423.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$310.20	$6.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,525.40	$70.51
Total for MAJOR GROUP 72	$3,525.40	$70.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,540.14	$70.79
7389 Miscellaneous Business Services	$11,214.87	$264.54
Other	$6,828.88	$136.59
Total for MAJOR GROUP 73	$21,583.89	$471.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,253.25	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,285.42	$25.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$757.91	$15.15
Other	$9,964.50	$199.29
Total for MAJOR GROUP 87	$10,722.41	$214.44
Total for DIVISION I	$63,481.61	$1,309.87

Summit - General Recap

C	Construction	$10,749.45	$288.46
D	Manufacturing	$3,682.42	$73.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,372.66	$647.45
F	Wholesale Trade	$48,820.16	$976.41
G	Retail Trade	$221,170.95	$4,423.44
H	Finance, Insurance, And Real Estate	$310.20	$6.21
I	Services	$63,481.61	$1,309.87
	Other	$2,846.22	$56.93
	Total for Summit - General	$383,433.67	$7,782.42

Summit Recap

C	Construction	$10,749.45	$288.46
D	Manufacturing	$3,682.42	$73.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,372.66	$647.45
F	Wholesale Trade	$48,820.16	$976.41
G	Retail Trade	$221,170.95	$4,423.44
H	Finance, Insurance, And Real Estate	$310.20	$6.21
I	Services	$63,481.61	$1,309.87
	Other	$2,846.22	$56.93
	Total for Summit	$383,433.67	$7,782.42

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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: 17 Construction Special Trade Contractors		
Other	$1,987.14	$39.75
Total for MAJOR GROUP 17	$1,987.14	$39.75
Total for DIVISION C	$1,987.14	$39.75
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	$1,724.41	$34.49
Other	$638.76	$12.78
Total for MAJOR GROUP 27	$2,363.17	$47.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,377.18	$167.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,161.93	$263.24
4813 Telephone Communications, Except Radiotelephone	$17,119.93	$342.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,380.86	$627.62
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	$84,798.24	$1,695.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,226.52	$44.53
5045 Computers and Computer Peripheral Equipment and Software	$1,725.50	$34.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,496.16	$49.93
5074 Plumbing and Heating Equipment and Supplies	$5,587.96	$111.76
5087 Service Establishment Equipment and Supplies	$784.34	$15.69
Other	$3,027.44	$60.56
Total for MAJOR GROUP 50	$15,847.92	$316.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,807.59	$56.16
Total for MAJOR GROUP 51	$2,807.59	$56.16
Total for DIVISION F	$18,655.51	$373.14

Tabor - 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	$90,993.71	$1,819.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,133.71	$1,822.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,279.31	$65.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,388.14	$67.76
MAJOR GROUP: 54 Food Stores		
Other	$2,265.47	$45.31
Total for MAJOR GROUP 54	$2,265.47	$45.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$490.23	$9.81
5651 Family Clothing Stores	$815.50	$16.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,648.72	$32.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,650.28	$33.01
Other	$3,978.28	$79.56
Total for MAJOR GROUP 57	$5,628.56	$112.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$200.98	$4.02
5942 Book Stores	$179.25	$3.59
5943 Stationery Stores	$316.38	$6.33
5945 Hobby, Toy, and Game Stores	$630.50	$12.61
5961 Catalog and Mail-Order Houses	$1,821.55	$36.43
5963 Direct Selling Establishments	$1,725.84	$34.52
5999 Miscellaneous Retail Stores, NEC	$25,211.42	$548.29
Other	$2,501.73	$50.04
Total for MAJOR GROUP 59	$32,587.65	$695.83
Total for DIVISION G	$150,330.00	$3,050.69
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,335.39	$26.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,185.71	$83.71
Other	$1,191.12	$23.82
Total for MAJOR GROUP 72	$5,376.83	$107.53
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$80.95	$1.62

Tabor - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,977.23	$39.55
Other	$3,710.62	$74.21
Total for MAJOR GROUP 73	$5,768.80	$115.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,816.23	$1,076.32
Total for MAJOR GROUP 75	$53,816.23	$1,076.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,732.21	$74.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,752.21	$75.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,942.97	$38.86
Total for MAJOR GROUP 87	$1,942.97	$38.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,984.26	$1,499.67

Tabor - General Recap

C	Construction	$1,987.14	$39.75
D	Manufacturing	$8,377.18	$167.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,798.24	$1,695.97
F	Wholesale Trade	$18,655.51	$373.14
G	Retail Trade	$150,330.00	$3,055.69
H	Finance, Insurance, And Real Estate	$1,335.39	$26.71
I	Services	$74,984.26	$1,499.67
	Other	$575.00	$11.50
	Total for Tabor - General	$341,042.72	$6,869.98

Tabor Recap

C	Construction	$1,987.14	$39.75
D	Manufacturing	$8,377.18	$167.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,798.24	$1,695.97
F	Wholesale Trade	$18,655.51	$373.14
G	Retail Trade	$150,330.00	$3,055.69
H	Finance, Insurance, And Real Estate	$1,335.39	$26.71
I	Services	$74,984.26	$1,499.67
	Other	$575.00	$11.50
	Total for Tabor	$341,042.72	$6,869.98

Taxable	Tax Due

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

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	$5,002.10	$100.05
0783 Ornamental Shrub and Tree Services	$5,090.00	$101.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$78,875.33	$1,577.51
Total for DIVISION A	$78,875.33	$1,577.51
DIVISION: C Construction		
MAJOR GROUP: 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	$34,510.69	$690.22
1751 Carpentry Work	$3,742.46	$74.85
1752 Floor Laying and Other Floor Work, NEC	$8,375.55	$167.51
Other	($941,389.87)	($18,827.77)
Total for MAJOR GROUP 17	($894,761.17)	($17,895.19)
Total for DIVISION C	($890,099.63)	($17,761.70)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,967.91	$59.36
Total for MAJOR GROUP 20	$2,967.91	$59.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,993.21	$199.86
Total for MAJOR GROUP 24	$9,993.21	$199.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,182.87	$123.67
2731 Books: Publishing, or Publishing and Printing	$1,311.24	$26.23
2741 Miscellaneous Publishing	$296.86	$5.94
2752 Commercial Printing, Lithographic	$404.16	$8.55
Other	$6,976.63	$139.53
Total for MAJOR GROUP 27	$15,171.76	$303.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$628.98	$12.58
Total for MAJOR GROUP 28	$628.98	$12.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$68,072.60	$1,361.46
Total for MAJOR GROUP 32	$68,072.60	$1,361.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,488.01	$49.76
Total for MAJOR GROUP 35	$2,488.01	$49.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$520.00	$10.40
Total for MAJOR GROUP 36	$520.00	$10.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$846.42	$16.93
Total for MAJOR GROUP 39	$846.42	$16.93
Total for DIVISION D	$113,322.87	$2,266.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,603.50	$552.07
4225 General Warehousing and Storage	$106.34	$2.13
Total for MAJOR GROUP 42	$27,709.84	$554.20
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	$185,911.67	$3,718.24
4813 Telephone Communications, Except Radiotelephone	$23,250.07	$465.01
4841 Cable and Other Pay Television Services	$142,396.52	$2,847.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$351,666.01	$7,033.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$413,656.47	$8,332.05
Total for MAJOR GROUP 49	$413,656.47	$8,332.05
Total for DIVISION E	$793,409.66	$15,927.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,743.35	$54.87
5044 Office Equipment	$14,587.84	$291.76
5045 Computers and Computer Peripheral Equipment and Software	$8,351.00	$167.02
5046 Commercial Equipment, NEC	$912.39	$18.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,466.09	$89.32
5051 Metals Service Centers and Offices	$5,222.00	$104.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,710.86	$1,074.21
5065 Electronic Parts and Equipment, NEC	$9,321.59	$186.43
5074 Plumbing and Heating Equipment and Supplies	$54,702.00	$1,094.04
5084 Industrial Machinery and Equipment	$27,639.47	$552.79
5087 Service Establishment Equipment and Supplies	$2,157.50	$43.15
Other	$25,235.81	$504.72
Total for MAJOR GROUP 50	$209,049.90	$4,181.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,349.97	$127.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$926.67	$18.53
5141 Groceries, General Line	$5,237.73	$104.76
5142 Packaged Frozen Foods	$2,027.01	$40.54
5149 Groceries and Related Products, NEC	$1,132.64	$22.66
5191 Farm Supplies	$452.00	$9.04
Other	$9,944.60	$198.89
Total for MAJOR GROUP 51	$26,070.62	$521.42

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$235,120.52	$4,702.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,012.24	$2,560.25
5251 Hardware Stores	$77,207.69	$1,544.16
Other	$3,197.74	$63.96
Total for MAJOR GROUP 52	$208,417.67	$4,168.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,704.91	$174.10
Other	$353.81	$7.08
Total for MAJOR GROUP 53	$9,058.72	$181.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$441,794.05	$8,835.89
5499 Miscellaneous Food Stores	$4,990.53	$99.81
Other	$8,884.50	$177.69
Total for MAJOR GROUP 54	$455,669.08	$9,113.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,083.17	$1,285.69
5541 Gasoline Service Station	$134,331.17	$2,686.62
Other	$14,087.01	$281.74
Total for MAJOR GROUP 55	$202,501.35	$4,254.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,217.92	$164.36
5651 Family Clothing Stores	$7,651.43	$153.04
5661 Shoe Stores	$651.43	$13.03
5699 Miscellaneous Apparel and Accessory Stores	$1,457.53	$29.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,275.31	$365.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,076.70	$981.54
5713 Floor Coverings Stores	$40,039.92	$800.80
5719 Miscellaneous Homefurnishings Stores	$1,528.61	$30.57
5722 Household Appliance Stores	$11,324.23	$226.48
5731 Radio, Television, and Consumer Electronics Stores	$8,645.46	$172.91
5734 Computer and Computer Software Stores	$7,439.49	$169.35
Other	$1,199.00	$23.98
Total for MAJOR GROUP 57	$119,253.41	$2,405.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,884.45	$3,657.68
5813 Drinking Places	$77,265.73	$1,545.32
Total for MAJOR GROUP 58	$260,150.18	$5,203.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,729.85	$414.60
5942 Book Stores	$7,064.30	$141.29
5943 Stationery Stores	$74,259.24	$1,485.19
5947 Gift, Novelty, and Souvenir Shops	$459.87	$9.20
5961 Catalog and Mail-Order Houses	$16,020.25	$320.40
5962 Automatic Merchandise Machine Operators	$1,276.68	$25.53
5963 Direct Selling Establishments	$22,184.38	$443.71
5984 Liquefied Petroleum Gas Dealers	$3,044.52	$60.89
5999 Miscellaneous Retail Stores, NEC	$51,651.34	$1,033.04
Other	$35,645.22	$712.90
Total for MAJOR GROUP 59	$232,335.65	$4,646.75
Total for DIVISION G	$1,505,661.37	$30,337.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tea - 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	$1,146.90	$22.94
Total for MAJOR GROUP 63	$1,146.90	$22.94
MAJOR GROUP: 64 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	$76,793.69	$1,535.87
Total for MAJOR GROUP 65	$76,793.69	$1,535.87
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	$86,492.08	$1,729.84

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,197.34	$83.95
7217 Carpet and Upholstery Cleaning	$4,802.22	$96.05
7218 Industrial Launderers	$2,019.37	$40.38
7221 Photographic Studios, Portrait	$9,048.16	$180.96
7231 Beauty Shops	$51,897.10	$1,037.94
7299 Miscellaneous Personal Services, NEC	$9,541.25	$190.83
Total for MAJOR GROUP 72	$81,505.44	$1,630.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,654.85	$33.10
7331 Direct Mail Advertising Services	$272.00	$5.44
7349 Building Cleaning and Maintenance Services, NEC	$15,497.71	$309.95
7359 Equipment Rental and Leasing, NEC	$18,386.03	$367.71
7371 Computer Programming Services	$353.83	$7.08
7372 Prepackaged Software	$9,888.73	$197.78
7374 Computer Processing and Data Preparation and Processing Services	$802.38	$16.05
7375 Information Retrieval Services	$1,204.07	$24.08
7377 Computer Rental and Leasing	$721.00	$14.42
7379 Computer Related Services, NEC	$5,345.85	$106.91
7382 Security Systems Services	$1,260.08	$25.20
7389 Miscellaneous Business Services	$361,200.44	$7,224.01
Other	$8,168.68	$163.39
Total for MAJOR GROUP 73	$424,755.65	$8,495.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$670.85	$13.42
7538 General Automotive Repair Shops	$9,900.83	$198.01
Other	$13,252.16	$265.04
Total for MAJOR GROUP 75	$23,823.84	$476.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$683.50	$13.67
7629 Electrical and Electronic Repair Shops, NEC	$937.29	$18.75
7699 Repair Shops and Related Services, NEC	$1,465.81	$29.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,361.79	$67.25
MAJOR GROUP: 78 Motion Pictures		
Other	$11,818.50	$236.37
Total for MAJOR GROUP 78	$11,818.50	$236.37
MAJOR GROUP: 79 Amusement And Recreation Services		

Tea - General *continued...*

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

	Taxable	Tax Due
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,553.96	$31.08
7999 Amusement and Recreation Services, NEC	$2,766.00	$55.32
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,800.17	$136.01
MAJOR GROUP: 80 Health Services		
Other	$26,711.02	$534.21
Total for MAJOR GROUP 80	$26,711.02	$534.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,275.36	$65.51
Total for MAJOR GROUP 81	$3,275.36	$65.51
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,334.01	$106.68
Total for MAJOR GROUP 82	$5,334.01	$106.68
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$481.40	$9.62
Total for MAJOR GROUP 86	$481.40	$9.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,859.00	$57.18
8721 Accounting, Auditing, and Bookkeeping Services	$14,173.46	$283.47
8742 Management Consulting Services	$948.16	$18.97
Other	$9,697.50	$193.95
Total for MAJOR GROUP 87	$27,678.12	$553.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$439.15	$8.79
Total for MAJOR GROUP 89	$439.15	$8.79
Total for DIVISION I	$615,984.45	$12,319.71

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$78,875.33	$1,577.51
C	Construction	($890,099.63)	($17,752.79)
D	Manufacturing	$113,322.87	$2,266.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$793,409.66	$15,927.14
F	Wholesale Trade	$235,120.52	$4,702.42
G	Retail Trade	$1,505,661.37	$30,337.89
H	Finance, Insurance, And Real Estate	$86,492.08	$1,729.84
I	Services	$615,984.45	$12,319.71
	Other	$80.00	$1.60
	Total for Tea - General	$2,538,846.65	$51,110.27

Tea - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$27,679.42	$276.79
Total for MAJOR GROUP 54	$27,679.42	$276.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Tea - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$182,435.76	$1,824.36
5813 Drinking Places		$77,040.26	$770.39
	Total for MAJOR GROUP 58	$259,476.02	$2,594.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$349,612.84	$3,496.11

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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	$5,481.79	$54.81

Tea - Gross Receipts Recap

G	Retail Trade	$349,612.84	$3,496.11
I	Services	$5,481.79	$54.81
	Other	$36.00	$0.36
	Total for Tea - Gross Receipts	$355,130.63	$3,551.28

Tea Recap

A	Agriculture, Forestry, And Fishing	$78,875.33	$1,577.51
C	Construction	($890,099.63)	($17,752.79)
D	Manufacturing	$113,322.87	$2,266.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$793,409.66	$15,927.14
F	Wholesale Trade	$235,120.52	$4,702.42
G	Retail Trade	$1,855,274.21	$33,834.00
H	Finance, Insurance, And Real Estate	$86,492.08	$1,729.84
I	Services	$621,466.24	$12,374.52
	Other	$116.00	$1.96
	Total for Tea	$2,893,977.28	$54,661.55

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.

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

Returns Filed: January 2011 to February 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	$23,794,365.75	$951,774.63
4813 Telephone Communications, Except Radiotelephone	$1,173,061.88	$46,922.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,996,158.68	$999,846.34
Total for DIVISION E	$24,996,158.68	$999,846.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	N/A	N/A
Total for MAJOR GROUP 59	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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$28,679.27	$1,147.17

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,996,158.68	$999,846.34
I	Services	$28,679.27	$1,147.17
	Other	$22,700.25	$908.01
	Total for Telecom Excise Tax - Gross Receipts	$25,047,538.20	$1,001,901.52

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,996,158.68	$999,846.34
I	Services	$28,679.27	$1,147.17
	Other	$22,700.25	$908.01
	Total for Telecom Excise Tax	$25,047,538.20	$1,001,901.52

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,366.89	$47.35
Total for MAJOR GROUP 17	$2,366.89	$47.35
Total for DIVISION C	$2,366.89	$47.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,473.62	$29.47
2752 Commercial Printing, Lithographic	$2,242.97	$45.33
Other	$751.01	$15.02
Total for MAJOR GROUP 27	$4,467.60	$89.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$358.50	$7.17
Total for MAJOR GROUP 36	$358.50	$7.17
Total for DIVISION D	$15,996.63	$320.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,829.74	$616.60
4813 Telephone Communications, Except Radiotelephone	$21,287.89	$425.76
4841 Cable and Other Pay Television Services	$17,355.17	$347.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,693.71	$1,393.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,970.87	$999.42
Total for MAJOR GROUP 49	$49,970.87	$999.42
Total for DIVISION E	$127,278.17	$2,545.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,830.23	$96.61
5045 Computers and Computer Peripheral Equipment and Software	$3,897.83	$77.96
5084 Industrial Machinery and Equipment	$5,647.40	$112.95
Other	$75,653.73	$1,513.07
Total for MAJOR GROUP 50	$90,029.19	$1,800.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$959.59	$19.20

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,439.72	$48.80
Total for MAJOR GROUP 51	$3,399.31	$68.00
Total for DIVISION F	$93,428.50	$1,868.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,081.53	$61.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,394.36	$67.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,512.29	$30.24
Other	$96,289.72	$1,925.79
Total for MAJOR GROUP 54	$97,802.01	$1,956.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$148,054.82	$2,961.10
Total for MAJOR GROUP 55	$148,054.82	$2,961.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,035.54	$20.72
5651 Family Clothing Stores	$1,019.47	$20.39
5699 Miscellaneous Apparel and Accessory Stores	$718.81	$14.38
Other	$232.41	$4.65
Total for MAJOR GROUP 56	$3,006.23	$60.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,202.60	$44.05
Other	$1,478.30	$29.57
Total for MAJOR GROUP 57	$3,680.90	$73.62
MAJOR GROUP: 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	$1,475.05	$29.51
5961 Catalog and Mail-Order Houses	$6,371.70	$127.44
5963 Direct Selling Establishments	$8,753.19	$175.06
5984 Liquefied Petroleum Gas Dealers	$27,863.71	$557.27
Other	$5,840.70	$116.82
Total for MAJOR GROUP 59	$50,304.35	$1,006.10
Total for DIVISION G	$338,126.92	$6,762.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,030.61	$160.61
Total for MAJOR GROUP 60	$8,030.61	$160.61
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		
Other	$4,585.00	$91.70
Total for MAJOR GROUP 65	$4,585.00	$91.70
Total for DIVISION H	$12,719.11	$254.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,723.60	$234.48
Total for MAJOR GROUP 72	$11,723.60	$234.48

Timber Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$228.70	$4.58
7371 Computer Programming Services	$16,234.71	$324.69
7372 Prepackaged Software	$3,158.17	$63.16
7374 Computer Processing and Data Preparation and Processing Services	$1,812.74	$36.25
7389 Miscellaneous Business Services	$265.61	$5.31
Other	$85,262.62	$1,705.26
Total for MAJOR GROUP 73	$106,962.55	$2,139.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,436.00	$28.72
Total for MAJOR GROUP 81	$1,436.00	$28.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,844.85	$76.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,946.54	$178.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$133,534.73	$2,670.71

Timber Lake - General Recap

C	Construction	$2,366.89	$47.35
D	Manufacturing	$15,996.63	$320.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,278.17	$2,545.57
F	Wholesale Trade	$93,428.50	$1,868.59
G	Retail Trade	$338,126.92	$6,762.57
H	Finance, Insurance, And Real Estate	$12,719.11	$254.38
I	Services	$133,534.73	$2,670.71
	Other	$234.00	$4.68
	Total for Timber Lake - General	$723,684.95	$14,474.26

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

Returns Filed: January 2011 to February 2011

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$2,366.89	$47.35
D	Manufacturing	$15,996.63	$320.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,278.17	$2,545.57
F	Wholesale Trade	$93,428.50	$1,868.59
G	Retail Trade	$338,126.92	$6,762.57
H	Finance, Insurance, And Real Estate	$12,719.11	$254.38
I	Services	$133,534.73	$2,670.71
	Other	$234.00	$4.68
	Total for Timber Lake	$723,684.95	$14,474.26

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.

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,774.15	$57.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$227.05	$2.27
Other	$1,911.93	$19.40
Total for MAJOR GROUP 27	$2,138.98	$21.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,960.79	$99.61
Total for MAJOR GROUP 35	$9,960.79	$99.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,086.64	$141.15
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	$1,322.15	$13.22
4813 Telephone Communications, Except Radiotelephone	$11,142.99	$111.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,241.14	$132.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,593.27	$265.93
Total for MAJOR GROUP 49	$26,593.27	$265.93
Total for DIVISION E	$40,909.86	$409.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,336.23	$13.36
5084 Industrial Machinery and Equipment	$672.00	$6.72
Other	$42,469.58	$424.68
Total for MAJOR GROUP 50	$44,477.81	$444.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,802.63	$146.96
Total for MAJOR GROUP 51	$13,802.63	$146.96
Total for DIVISION F	$58,280.44	$591.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,276.50	$12.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,318.50	$13.19
MAJOR GROUP: 53 General Merchandise Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,653.20	$276.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,992.40	$279.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,710.29	$567.10
Total for MAJOR GROUP 55	$56,710.29	$567.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$765.05	$7.66
5651 Family Clothing Stores	$872.32	$8.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,780.37	$17.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,672.26	$36.73
Total for MAJOR GROUP 57	$3,672.26	$36.73
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	$1,265.78	$12.66
5943 Stationery Stores	$958.61	$9.58
5961 Catalog and Mail-Order Houses	$1,261.29	$12.61
5963 Direct Selling Establishments	$727.17	$7.28
5999 Miscellaneous Retail Stores, NEC	$110,821.37	$1,108.22
Other	$3,021.33	$30.21
Total for MAJOR GROUP 59	$118,055.55	$1,180.56
Total for DIVISION G	$220,324.58	$2,203.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,445.76	$64.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$214.69	$2.14
7299 Miscellaneous Personal Services, NEC	$252.69	$2.52
Total for MAJOR GROUP 72	$467.38	$4.66
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$376.46	$3.76
Other	$3,247.34	$32.47
Total for MAJOR GROUP 73	$3,623.80	$36.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,026.40	$140.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$15,380.38	$153.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Toronto - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,373.65	$13.74
	Total for MAJOR GROUP 87	$1,373.65	$13.74
	Total for DIVISION I	$21,372.84	$213.71

Toronto - General Recap

C	Construction	$5,774.15	$57.74
D	Manufacturing	$14,086.64	$141.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,909.86	$409.09
F	Wholesale Trade	$58,280.44	$591.72
G	Retail Trade	$220,324.58	$2,203.27
H	Finance, Insurance, And Real Estate	$6,445.76	$64.46
I	Services	$21,372.84	$213.71
	Total for Toronto - General	$367,194.27	$3,681.14

Toronto Recap

C	Construction	$5,774.15	$57.74
D	Manufacturing	$14,086.64	$141.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,909.86	$409.09
F	Wholesale Trade	$58,280.44	$591.72
G	Retail Trade	$220,324.58	$2,203.27
H	Finance, Insurance, And Real Estate	$6,445.76	$64.46
I	Services	$21,372.84	$213.71
	Total for Toronto	$367,194.27	$3,681.14

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$70,005.55	$1,050.08
Total for MAJOR GROUP	$70,005.55	$1,050.08
Total for DIVISION --	$70,005.55	$1,050.08
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	$4,962.65	$74.44
Total for MAJOR GROUP 02	$4,962.65	$74.44
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$28,826.90	$432.40
Other	$930.05	$13.95
Total for MAJOR GROUP 07	$29,756.95	$446.35
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$5,581,915.48	$83,332.25
Total for MAJOR GROUP 09	$5,581,915.48	$83,332.25
Total for DIVISION A	$5,617,007.98	$83,858.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 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		
Other	$1,854.81	$27.82
Total for MAJOR GROUP 27	$1,854.81	$27.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,929.04	$178.94

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
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	$5,553.61	$83.30
4225 General Warehousing and Storage	$3,520.95	$52.82
Total for MAJOR GROUP 42	$9,074.56	$136.12
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		
4522 Air Transportation, Nonscheduled	$7,523.51	$112.85
Other	N/A	N/A
Total for MAJOR GROUP 45	$10,570.99	$158.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$4,593.32	$68.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,678.32	$55.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$17,099.03	$256.48
Other	$50,505.26	$757.58
Total for MAJOR GROUP 49	$67,604.29	$1,014.06
Total for DIVISION E	$257,176.20	$3,857.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,760.70	$56.41
Other	$3,229.60	$48.45
Total for MAJOR GROUP 50	$6,990.30	$104.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$4,581.81	$68.72
Other	$2,415.10	$36.23
Total for MAJOR GROUP 51	$6,996.91	$104.95
Total for DIVISION F	$13,987.21	$209.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,426.58	$96.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,184.36	$137.76
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,727.81	$25.92
Total for MAJOR GROUP 53	$1,727.81	$25.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,631.58	$744.47
5431 Fruit and Vegetable Markets	$15,905.12	$238.58
5441 Candy, Nut, and Confectionery Stores	$29,394.00	$440.92
5461 Retail Bakeries	$1,670.00	$25.05
5499 Miscellaneous Food Stores	$25,773.50	$386.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,892.70	$1,843.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$62,427.20	$936.44
5521 Motor Vehicle Dealers	$21,163.86	$317.47

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$13,121.51	$196.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,688.04	$1,555.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,907.00	$73.60
5632 Women's Accessory and Specialty Stores	$34,743.03	$519.92
5651 Family Clothing Stores	$7,513.60	$112.70
5699 Miscellaneous Apparel and Accessory Stores	$38,602.82	$579.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$88,010.45	$1,318.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,139.96	$62.11
Other	$13,426.04	$201.39
Total for MAJOR GROUP 57	$17,566.00	$263.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$360,312.10	$5,404.69
5813 Drinking Places	$101,267.25	$1,519.03
Total for MAJOR GROUP 58	$461,579.35	$6,923.72
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$14,563.77	$218.46
5932 Used Merchandise Stores	$20,516.76	$307.78
5941 Sporting Goods Stores and Bicycle Shops	$118,865.29	$1,783.03
5942 Book Stores	$17,203.89	$258.07
5944 Jewelry Stores	$70,228.23	$1,053.42
5945 Hobby, Toy, and Game Stores	$26,242.42	$393.64
5947 Gift, Novelty, and Souvenir Shops	$522,952.60	$7,793.73
5948 Luggage and Leather Goods Stores	$3,324.98	$49.88
5949 Sewing, Needlework, and Piece Goods Stores	$13,250.59	$198.76
5961 Catalog and Mail-Order Houses	$9,884.01	$148.27
5963 Direct Selling Establishments	$36,325.74	$544.87
5999 Miscellaneous Retail Stores, NEC	$298,412.33	$4,475.11
Other	$15,698.18	$235.48
Total for MAJOR GROUP 59	$1,167,468.79	$17,460.50
Total for DIVISION G	$1,972,117.50	$29,529.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$24,283.69	$364.25
6531 Real Estate Agents and Managers	$224,632.57	$3,369.49
Other	$13,466.47	$202.00
Total for MAJOR GROUP 65	$262,382.73	$3,935.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$263,052.66	$3,945.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,886,076.00	$222,431.83
7021 Rooming and Boarding Houses	$94,992.75	$1,382.25
7032 Sporting and Recreational Camps	$1,511,337.67	$22,670.10
7033 Recreational Vehicle Parks and Campsites	$502,445.65	$7,536.70
7041 Organization Hotels and Lodging Houses, on Membership Basis	$191,761.78	$2,876.43
Total for MAJOR GROUP 70	$17,186,613.85	$256,897.31
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$3,593.03	$53.90
7221 Photographic Studios, Portrait	$6,665.65	$100.00
7231 Beauty Shops	$2,681.49	$40.22

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$1,695.42	$25.43
Total for MAJOR GROUP 72	$14,635.59	$219.55
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$2,053.21	$30.81
7359 Equipment Rental and Leasing, NEC	$16,814.85	$252.23
7389 Miscellaneous Business Services	$59,058.07	$885.89
Other	$25,008.84	$375.15
Total for MAJOR GROUP 73	$102,934.97	$1,544.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,412,550.27	$36,188.26
7538 General Automotive Repair Shops	($325.28)	($4.87)
Total for MAJOR GROUP 75	$2,412,224.99	$36,183.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,724.86	$70.89
Other	($12,853.95)	($192.81)
Total for MAJOR GROUP 76	($8,129.09)	($121.92)
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$79,644.69	$1,194.67
7922 Theatrical Producers and Miscellaneous Theatrical Services	$102,619.50	$1,539.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,185.33	$124.47
7933 Bowling Centers	$22,559.51	$338.39
7941 Professional Sports Clubs and Promoters	$224,732.45	$3,371.00
7948 Racing, Including Track Operations	$73,630.44	$1,104.47
7991 Physical Fitness Facilities	$38,343.51	$575.15
7992 Public Golf Courses	$1,271.95	$19.08
7993 Coin-Operated Amusement Devices	$87,661.42	$1,314.93
7996 Amusement Parks	$602,470.09	$9,037.06
7997 Membership Sports and Recreation Clubs	$109,428.93	$1,641.43
7999 Amusement and Recreation Services, NEC	$6,810,174.77	$102,116.71
Total for MAJOR GROUP 79	$8,161,722.59	$122,376.65
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$3,140.43	$47.11
Other	$9,058.58	$135.88
Total for MAJOR GROUP 80	$12,199.01	$182.99
MAJOR GROUP: 82 Educational Services		
Other	$35,789.21	$536.83
Total for MAJOR GROUP 82	$35,789.21	$536.83
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$448,742.05	$6,731.14
Other	N/A	N/A
Total for MAJOR GROUP 84	$479,625.76	$7,194.40
MAJOR GROUP: 86 Membership Organizations		
8699 Membership Organizations, NEC	$665,111.34	$9,976.69
Other	$19,429.88	$291.45
Total for MAJOR GROUP 86	$684,541.22	$10,268.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$186,827.80	$2,789.42
Total for MAJOR GROUP 87	$186,827.80	$2,789.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,140.71	$257.12
Total for MAJOR GROUP 89	$17,140.71	$257.12
Total for DIVISION I	$29,286,126.61	$438,327.96

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

Returns Filed: January 2011 to February 2011

Tourism - Gross Receipts Recap

		Taxable	Tax Due
	Other	$70,005.55	$1,050.08
A	Agriculture, Forestry, And Fishing	$5,617,007.98	$83,858.63
D	Manufacturing	$11,929.04	$178.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,176.20	$3,857.63
F	Wholesale Trade	$13,987.21	$209.81
G	Retail Trade	$1,972,117.50	$29,529.10
H	Finance, Insurance, And Real Estate	$263,052.66	$3,945.79
I	Services	$29,286,126.61	$438,327.96
	Other	$3,730.00	$55.95
	Total for Tourism - Gross Receipts	$37,495,132.75	$561,013.89

Tourism Recap

	Other	$70,005.55	$1,050.08
A	Agriculture, Forestry, And Fishing	$5,617,007.98	$83,858.63
D	Manufacturing	$11,929.04	$178.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,176.20	$3,857.63
F	Wholesale Trade	$13,987.21	$209.81
G	Retail Trade	$1,972,117.50	$29,529.10
H	Finance, Insurance, And Real Estate	$263,052.66	$3,945.79
I	Services	$29,286,126.61	$438,327.96
	Other	$3,730.00	$55.95
	Total for Tourism	$37,495,132.75	$561,013.89

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$536.19	$5.36
Total for MAJOR GROUP 27	$536.19	$5.36
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: 36 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	$1,155.62	$11.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,610.06	$96.10
4813 Telephone Communications, Except Radiotelephone	$8,497.54	$84.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,701.60	$187.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,943.68	$349.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$273.00	$2.73
Other	N/A	N/A
Total for MAJOR GROUP 50	$333.00	$3.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$716.98	$7.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,318.89	$13.20
Total for MAJOR GROUP 52	$1,318.89	$13.20
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		
Other	$531.06	$5.31
Total for MAJOR GROUP 54	$531.06	$5.31

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,953.10	$69.53
Total for MAJOR GROUP 55	$6,953.10	$69.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$281.29	$2.81
Other	$2,632.51	$26.33
Total for MAJOR GROUP 56	$2,913.80	$29.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,873.41	$28.73
Total for MAJOR GROUP 57	$2,873.41	$28.73
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	$759.77	$7.60
5961 Catalog and Mail-Order Houses	$786.34	$7.87
5963 Direct Selling Establishments	$2,248.44	$22.48
Other	$14,091.35	$140.91
Total for MAJOR GROUP 59	$17,885.90	$178.86
Total for DIVISION G	$51,612.98	$516.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$541.35	$5.42
Other	$929.67	$9.30
Total for MAJOR GROUP 73	$1,471.02	$14.72
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	$667.57	$6.67
Total for MAJOR GROUP 76	$667.57	$6.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$447.71	$4.48
Total for MAJOR GROUP 87	$447.71	$4.48

Trent - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$4,679.40	$46.79

Trent - General Recap

D	Manufacturing	$1,155.62	$11.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,943.68	$349.44
F	Wholesale Trade	$716.98	$7.17
G	Retail Trade	$51,612.98	$516.14
I	Services	$4,679.40	$46.79
	Other	$9,563.00	$95.63
	Total for Trent - General	$102,671.66	$1,026.72

Trent Recap

D	Manufacturing	$1,155.62	$11.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,943.68	$349.44
F	Wholesale Trade	$716.98	$7.17
G	Retail Trade	$51,612.98	$516.14
I	Services	$4,679.40	$46.79
	Other	$9,563.00	$95.63
	Total for Trent	$102,671.66	$1,026.72

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.
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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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,213.18	$124.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,313.18	$126.26
Total for DIVISION A	$7,223.18	$144.46
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	$3,869.94	$77.40
Other	$1,490.84	$29.82
Total for MAJOR GROUP 27	$5,360.78	$107.22
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	$6,452.42	$129.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,948.74	$398.98
4813 Telephone Communications, Except Radiotelephone	$33,091.53	$661.82
Other	$1,260.50	$25.21
Total for MAJOR GROUP 48	$54,300.77	$1,086.01
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	$108,991.63	$2,179.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$663.94	$13.28
5045 Computers and Computer Peripheral Equipment and Software	$3,794.16	$75.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,030.86	$160.62
Other	$360.21	$7.19
Total for MAJOR GROUP 50	$12,849.17	$256.98

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,505.11	$190.10
Other	$1,639.05	$32.78
Total for MAJOR GROUP 51	$11,144.16	$222.88
Total for DIVISION F	$23,993.33	$479.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,574.30	$631.49
5251 Hardware Stores	$1,036.15	$20.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,638.45	$652.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,675.49	$73.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,737.32	$74.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,799.50	$2,835.99
5499 Miscellaneous Food Stores	$1,842.67	$36.85
Other	$5,655.11	$113.10
Total for MAJOR GROUP 54	$149,297.28	$2,985.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,878.16	$437.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,217.68	$484.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$641.12	$12.82
5651 Family Clothing Stores	$1,130.75	$22.62
Other	$644.67	$12.89
Total for MAJOR GROUP 56	$2,416.54	$48.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,229.00	$264.58
Other	$3,713.13	$74.27
Total for MAJOR GROUP 57	$16,942.13	$338.85
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	$832.93	$16.66
5943 Stationery Stores	$637.44	$12.75
5961 Catalog and Mail-Order Houses	$3,041.22	$60.81
5963 Direct Selling Establishments	$7,903.40	$158.08
5999 Miscellaneous Retail Stores, NEC	$540.65	$10.82
Other	$28,483.86	$570.13
Total for MAJOR GROUP 59	$41,439.50	$829.25
Total for DIVISION G	$297,659.48	$5,953.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$805.50	$16.11
Total for MAJOR GROUP 64	$805.50	$16.11

Tripp - 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	$2,731.88	$54.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,700.50	$34.01
Other	$9,964.44	$199.29
Total for MAJOR GROUP 72	$11,664.94	$233.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$462.48	$9.25
7372 Prepackaged Software	$2,845.78	$56.92
7379 Computer Related Services, NEC	$309.00	$6.18
7389 Miscellaneous Business Services	$2,197.49	$43.95
Other	$1,111.79	$22.23
Total for MAJOR GROUP 73	$6,926.54	$138.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,514.86	$810.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,531.86	$810.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,779.17	$55.58
Total for MAJOR GROUP 76	$2,779.17	$55.58
MAJOR GROUP: 78 Motion Pictures		
Other	$4,633.25	$92.67
Total for MAJOR GROUP 78	$4,633.25	$92.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$675.00	$13.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,176.74	$163.53
MAJOR GROUP: 80 Health Services		
Other	$4,826.03	$96.52
Total for MAJOR GROUP 80	$4,826.03	$96.52
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$36,273.50	$725.46
Total for MAJOR GROUP 87	$36,273.50	$725.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$118,529.60	$2,370.59

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

Returns Filed: January 2011 to February 2011

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,223.18	$144.46
D	Manufacturing	$6,452.42	$129.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,991.63	$2,179.82
F	Wholesale Trade	$23,993.33	$479.86
G	Retail Trade	$297,659.48	$5,953.66
H	Finance, Insurance, And Real Estate	$2,731.88	$54.64
I	Services	$118,529.60	$2,370.59
	Other	$1,205.32	$24.11
	Total for Tripp - General	$566,786.84	$11,336.19

Tripp Recap

A	Agriculture, Forestry, And Fishing	$7,223.18	$144.46
D	Manufacturing	$6,452.42	$129.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,991.63	$2,179.82
F	Wholesale Trade	$23,993.33	$479.86
G	Retail Trade	$297,659.48	$5,953.66
H	Finance, Insurance, And Real Estate	$2,731.88	$54.64
I	Services	$118,529.60	$2,370.59
	Other	$1,205.32	$24.11
	Total for Tripp	$566,786.84	$11,336.19

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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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,381.72	$93.82
Total for MAJOR GROUP 17	$9,381.72	$93.82
Total for DIVISION C	$9,650.52	$96.51
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,999.91	$20.00
Other	$347.55	$3.48
Total for MAJOR GROUP 27	$2,347.46	$23.48
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	$6,006.16	$60.07
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	$7,252.15	$72.52
4813 Telephone Communications, Except Radiotelephone	$7,269.77	$72.71
4841 Cable and Other Pay Television Services	$4,466.00	$44.66
Total for MAJOR GROUP 48	$18,987.92	$189.89
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	$36,711.90	$367.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$602.11	$6.02
5084 Industrial Machinery and Equipment	$680.12	$6.81
Other	$4,948.00	$49.48
Total for MAJOR GROUP 50	$6,230.23	$62.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,835.21	$288.34
Total for MAJOR GROUP 51	$28,835.21	$288.34
Total for DIVISION F	$35,065.44	$350.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$743.08	$7.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,323.08	$23.24
MAJOR GROUP: 53 General Merchandise Stores		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,160.74	$11.61
Total for MAJOR GROUP 53	$1,160.74	$11.61
MAJOR GROUP: 54 Food Stores		
Other	$190,991.98	$1,909.91
Total for MAJOR GROUP 54	$190,991.98	$1,909.91
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.30	$5.02
5651 Family Clothing Stores	$292.60	$2.92
Other	$606.39	$6.06
Total for MAJOR GROUP 56	$1,400.29	$14.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,681.65	$56.81
Total for MAJOR GROUP 57	$5,681.65	$56.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$677.60	$6.77
5961 Catalog and Mail-Order Houses	$1,879.82	$18.81
5963 Direct Selling Establishments	$1,342.87	$13.44
5999 Miscellaneous Retail Stores, NEC	$2,490.00	$24.90
Other	$3,515.12	$35.15
Total for MAJOR GROUP 59	$9,905.41	$99.07
Total for DIVISION G	$240,980.96	$2,409.82
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	$2,255.30	$22.55
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	$6,800.88	$68.00
Total for MAJOR GROUP 72	$6,800.88	$68.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,345.57	$103.45
7389 Miscellaneous Business Services	$3,919.40	$39.19
Other	$222.60	$2.23
Total for MAJOR GROUP 73	$14,487.57	$144.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Tulare - 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:	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			$2,766.53	$27.66
		Total for MAJOR GROUP 87	$2,766.53	$27.66
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$26,226.59	$262.25

Tulare - General Recap

C	Construction	$9,650.52	$96.51
D	Manufacturing	$6,006.16	$60.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,711.90	$367.13
F	Wholesale Trade	$35,065.44	$350.65
G	Retail Trade	$240,980.96	$2,409.82
H	Finance, Insurance, And Real Estate	$2,255.30	$22.55
I	Services	$26,226.59	$262.25
	Other	$2,325.56	$23.26
	Total for Tulare - General	$359,222.43	$3,592.24

Tulare Recap

C	Construction	$9,650.52	$96.51
D	Manufacturing	$6,006.16	$60.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,711.90	$367.13
F	Wholesale Trade	$35,065.44	$350.65
G	Retail Trade	$240,980.96	$2,409.82
H	Finance, Insurance, And Real Estate	$2,255.30	$22.55
I	Services	$26,226.59	$262.25
	Other	$2,325.56	$23.26
	Total for Tulare	$359,222.43	$3,592.24

Taxable	Tax Due

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,436.24	$274.62
Total for MAJOR GROUP 17	$12,436.24	$274.62
Total for DIVISION C	$29,108.09	$608.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,553.70	$91.07
2752 Commercial Printing, Lithographic	$2,277.25	$45.54
Other	$2,897.97	$57.96
Total for MAJOR GROUP 27	$9,728.92	$194.57
MAJOR 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	$18,511.07	$370.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,540.81	$850.82
4813 Telephone Communications, Except Radiotelephone	$47,959.48	$959.20
Other	$1,463.14	$29.26

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$91,963.43	$1,839.28
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	$158,685.86	$3,173.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,336.55	$26.73
5045 Computers and Computer Peripheral Equipment and Software	$3,327.33	$66.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,178.38	$203.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,754.55	$255.09
5074 Plumbing and Heating Equipment and Supplies	$8,975.42	$179.51
5084 Industrial Machinery and Equipment	$3,700.66	$74.01
5087 Service Establishment Equipment and Supplies	$403.77	$8.07
Other	$10,678.25	$213.58
Total for MAJOR GROUP 50	$51,354.91	$1,027.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,140.04	$362.81
Other	$14,644.29	$292.88
Total for MAJOR GROUP 51	$32,784.33	$655.69
Total for DIVISION F	$84,139.24	$1,682.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,221.85	$304.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,200.09	$1,104.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,585.12	$71.70
5331 Variety Stores	$6,866.26	$137.33
Total for MAJOR GROUP 53	$10,451.38	$209.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,535.98	$6,270.73
5441 Candy, Nut, and Confectionery Stores	$4,162.01	$83.24
Other	$39,472.80	$789.45
Total for MAJOR GROUP 54	$357,170.79	$7,143.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,697.80	$553.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,663.14	$1,093.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,249.96	$25.00
5651 Family Clothing Stores	$2,402.84	$48.07
Other	$6,048.03	$120.96
Total for MAJOR GROUP 56	$9,700.83	$194.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,117.05	$202.34
5719 Miscellaneous Homefurnishings Stores	$1,146.99	$22.94
5722 Household Appliance Stores	$9,725.65	$194.51
5734 Computer and Computer Software Stores	$15,390.13	$386.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$44,759.02	$973.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,653.94	$333.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,636.78	$692.74

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,811.22	$216.23
5941 Sporting Goods Stores and Bicycle Shops	$1,916.41	$38.33
5942 Book Stores	($39.90)	($0.80)
5943 Stationery Stores	$1,996.07	$39.92
5961 Catalog and Mail-Order Houses	$4,163.99	$83.28
5963 Direct Selling Establishments	$7,970.83	$159.42
5999 Miscellaneous Retail Stores, NEC	$3,865.61	$77.31
Other	$9,872.81	$197.47
Total for MAJOR GROUP 59	$40,557.04	$811.16
Total for DIVISION G	$607,139.07	$12,221.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,482.08	$69.64
Total for MAJOR GROUP 60	$3,482.08	$69.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$664.00	$13.28
Total for MAJOR GROUP 64	$664.00	$13.28
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,447.50	$188.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,090.25	$341.81
Total for MAJOR GROUP 72	$17,090.25	$341.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,233.50	$24.67
7359 Equipment Rental and Leasing, NEC	$3,412.71	$68.26
7372 Prepackaged Software	$4,487.67	$89.75
7379 Computer Related Services, NEC	$1,701.89	$34.04
7389 Miscellaneous Business Services	$15,472.37	$309.45
Other	$28,048.70	$560.97
Total for MAJOR GROUP 73	$54,356.84	$1,087.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,407.18	$188.14
Total for MAJOR GROUP 75	$9,407.18	$188.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,072.74	$161.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,084.35	$161.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,460.03	$169.20
Total for MAJOR GROUP 79	$8,460.03	$169.20
MAJOR GROUP: 80 Health Services		
Other	$7,844.53	$156.89

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$7,844.53	$156.89
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	$413.68	$8.28
Total for MAJOR GROUP 86	$413.68	$8.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$929.50	$18.59
Other	$54,690.80	$1,093.81
Total for MAJOR GROUP 87	$55,620.30	$1,112.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,546.10	$3,430.92

Tyndall - General Recap

C	Construction	$29,108.09	$608.06
D	Manufacturing	$18,511.07	$370.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,685.86	$3,173.73
F	Wholesale Trade	$84,139.24	$1,682.81
G	Retail Trade	$607,139.07	$12,221.65
H	Finance, Insurance, And Real Estate	$9,447.50	$188.95
I	Services	$171,546.10	$3,430.92
	Other	$4,829.79	$96.60
	Total for Tyndall - General	$1,083,406.72	$21,772.94

Tyndall Recap

C	Construction	$29,108.09	$608.06
D	Manufacturing	$18,511.07	$370.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,685.86	$3,173.73
F	Wholesale Trade	$84,139.24	$1,682.81
G	Retail Trade	$607,139.07	$12,221.65
H	Finance, Insurance, And Real Estate	$9,447.50	$188.95
I	Services	$171,546.10	$3,430.92
	Other	$4,829.79	$96.60
	Total for Tyndall	$1,083,406.72	$21,772.94

ITEMS OF NOTE:

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

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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$270.36	$5.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,299.08	$125.98
Total for MAJOR GROUP 17	$6,299.08	$125.98
Total for DIVISION C	$158,027.83	$4,437.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,242.46	$64.85
Total for MAJOR GROUP 27	$3,242.46	$64.85
MAJOR GROUP: 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	$3,788.98	$75.78
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,518.35	$630.38
4813 Telephone Communications, Except Radiotelephone	$24,960.63	$499.22
4841 Cable and Other Pay Television Services	$1,086.09	$21.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,646.88	$1,152.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,354.31	$1,327.09
Total for MAJOR GROUP 49	$66,354.31	$1,327.09
Total for DIVISION E	$127,071.44	$2,541.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,900.68	$38.02
5045 Computers and Computer Peripheral Equipment and Software	$1,479.83	$29.60
5084 Industrial Machinery and Equipment	$4,597.62	$91.95
5085 Industrial Supplies	$1,099.62	$21.99
Other	$16,901.19	$338.02
Total for MAJOR GROUP 50	$25,978.94	$519.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,226.75	$204.54
Total for MAJOR GROUP 51	$10,226.75	$204.54

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$36,205.69	$724.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,720.58	$294.41
5251 Hardware Stores	$5,357.55	$107.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,892.63	$437.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,236.86	$44.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,655.86	$73.12
MAJOR GROUP: 54 Food Stores		
Other	$1,974.31	$39.49
Total for MAJOR GROUP 54	$1,974.31	$39.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,345.26	$46.90
Other	$853.40	$17.07
Total for MAJOR GROUP 55	$3,198.66	$63.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,436.29	$28.72
5651 Family Clothing Stores	$2,476.28	$49.53
5661 Shoe Stores	$305.48	$6.11
Other	$932.97	$18.66
Total for MAJOR GROUP 56	$5,151.02	$103.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($323.00)	($6.46)
Other	$5,202.83	$104.06
Total for MAJOR GROUP 57	$4,879.83	$97.60
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,540.84	$30.82
5943 Stationery Stores	$1,221.36	$24.43
5961 Catalog and Mail-Order Houses	$1,962.16	$39.24
5963 Direct Selling Establishments	$2,391.02	$47.83
5999 Miscellaneous Retail Stores, NEC	$594.76	$11.90
Other	$5,541.66	$110.83
Total for MAJOR GROUP 59	$13,251.80	$265.05
Total for DIVISION G	$82,708.56	$1,654.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$7,362.55	$147.25
Total for MAJOR GROUP 65	$7,362.55	$147.25
Total for DIVISION H	$7,896.27	$157.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,915.37	$38.30
Total for MAJOR GROUP 72	$1,915.37	$38.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$121.65	$2.44
7359 Equipment Rental and Leasing, NEC	$604.50	$12.09
7372 Prepackaged Software	$2,847.00	$56.94
7389 Miscellaneous Business Services	$5,103.35	$102.06
Other	$36,871.27	$737.42
Total for MAJOR GROUP 73	$45,547.77	$910.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,069.40	$241.39
Other	$29,704.48	$594.09
Total for MAJOR GROUP 75	$41,773.88	$835.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,292.35	$25.84
Total for MAJOR GROUP 76	$1,292.35	$25.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,540.57	$90.81
Total for MAJOR GROUP 79	$4,540.57	$90.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,011.14	$20.23
Total for MAJOR GROUP 87	$1,011.14	$20.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$99,745.55	$1,994.90
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$270.36	$5.41
C	Construction	$158,027.83	$4,721.19
D	Manufacturing	$3,788.98	$75.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,071.44	$2,541.46
F	Wholesale Trade	$36,205.69	$724.12
G	Retail Trade	$82,708.56	$1,654.19
H	Finance, Insurance, And Real Estate	$7,896.27	$157.92
I	Services	$99,745.55	$1,994.90
	Other	$455.55	$9.11
	Total for Valley Springs - General	$516,170.23	$11,884.08

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

Returns Filed: January 2011 to February 2011

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$270.36	$5.41
C	Construction	$158,027.83	$4,721.19
D	Manufacturing	$3,788.98	$75.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,071.44	$2,541.46
F	Wholesale Trade	$36,205.69	$724.12
G	Retail Trade	$82,708.56	$1,654.19
H	Finance, Insurance, And Real Estate	$7,896.27	$157.92
I	Services	$99,745.55	$1,994.90
	Other	$455.55	$9.11
	Total for Valley Springs	$516,170.23	$11,884.08

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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.

Veblen - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$898.58	$8.99
Other	$1,342.81	$13.43
Total for MAJOR GROUP 27	$2,241.39	$22.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,782.77	$27.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,636.36	$66.36
4813 Telephone Communications, Except Radiotelephone	$14,620.89	$146.20
Other	$1,393.12	$13.93
Total for MAJOR GROUP 48	$22,650.37	$226.49
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	$60,627.23	$606.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,554.53	$295.56
Total for MAJOR GROUP 50	$29,554.53	$295.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,812.45	$148.14
Total for MAJOR GROUP 51	$14,812.45	$148.14
Total for DIVISION F	$44,366.98	$443.70
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	$41,740.56	$417.41
Total for MAJOR GROUP 54	$41,740.56	$417.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,741.15	$77.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,140.15	$81.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$357.73	$3.58
5651 Family Clothing Stores	$994.64	$9.94
Other	$354.59	$3.55
Total for MAJOR GROUP 56	$1,706.96	$17.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,424.67	$14.25
Total for MAJOR GROUP 57	$1,424.67	$14.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,485.21	$14.85
5961 Catalog and Mail-Order Houses	$1,765.64	$17.66
5963 Direct Selling Establishments	$119.27	$1.19
5999 Miscellaneous Retail Stores, NEC	$4,600.68	$46.01
Other	$7,162.13	$71.62
Total for MAJOR GROUP 59	$15,132.93	$151.33
Total for DIVISION G	$97,340.79	$973.41
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,588.23	$15.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,328.20	$23.29
Total for MAJOR GROUP 72	$2,328.20	$23.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$42,289.57	$422.90
7372 Prepackaged Software	$608.10	$6.08
7389 Miscellaneous Business Services	$179.80	$1.80
Other	$8,783.69	$87.84
Total for MAJOR GROUP 73	$51,861.16	$518.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,143.56	$11.44
Total for MAJOR GROUP 75	$1,143.56	$11.44
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: 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		
Other	$39,607.44	$396.07
Total for MAJOR GROUP 87	$39,607.44	$396.07
Total for DIVISION I	$254,768.07	$2,547.69

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

Returns Filed: January 2011 to February 2011

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,782.77	$27.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,627.23	$606.26
F	Wholesale Trade	$44,366.98	$443.70
G	Retail Trade	$97,340.79	$973.41
H	Finance, Insurance, And Real Estate	$1,588.23	$15.88
I	Services	$254,768.07	$2,547.69
	Total for Veblen - General	$461,474.07	$4,614.77

Veblen Recap

D	Manufacturing	$2,782.77	$27.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,627.23	$606.26
F	Wholesale Trade	$44,366.98	$443.70
G	Retail Trade	$97,340.79	$973.41
H	Finance, Insurance, And Real Estate	$1,588.23	$15.88
I	Services	$254,768.07	$2,547.69
	Total for Veblen	$461,474.07	$4,614.77

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$1,788.11	$35.76
0782 Lawn and Garden Services	$21,761.37	$435.24
Other	$29,248.40	$584.97
Total for MAJOR GROUP 07	$52,797.88	$1,055.97
Total for DIVISION A	$52,797.88	$1,055.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$184,735.65	$3,694.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$193,813.35	$3,911.83
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	$151,177.22	$3,023.54
1731 Electrical Work	$127,409.79	$2,526.38
1751 Carpentry Work	$36,850.55	$737.01
1752 Floor Laying and Other Floor Work, NEC	$21,847.45	$436.95
1793 Glass and Glazing Work	$12,140.64	$242.82
1796 Installation or Erection of Building Equipment, NEC	$34,751.50	$935.65
1799 Special Trade Contractors, NEC	$237,954.35	$4,759.09
Other	$12,275.53	$245.51
Total for MAJOR GROUP 17	$634,407.03	$12,906.95
Total for DIVISION C	$840,969.26	$17,073.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,918.50	$38.37
Total for MAJOR GROUP 24	$1,918.50	$38.37
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	$20,997.04	$419.94
2721 Periodicals: Publishing, or Publishing and Printing	$1,586.31	$31.73
2731 Books: Publishing, or Publishing and Printing	$1,782.29	$35.65
2741 Miscellaneous Publishing	$1,547.82	$30.96
2752 Commercial Printing, Lithographic	$22,914.18	$459.65

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$22,643.93	$452.89
Other	$1,197.09	$23.95
Total for MAJOR GROUP 27	$72,668.66	$1,454.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,396.00	$127.92
Total for MAJOR GROUP 28	$6,396.00	$127.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,314.97	$926.30
Total for MAJOR GROUP 32	$46,314.97	$926.30
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,123.52	$82.47
Other	$142,086.49	$2,841.73
Total for MAJOR GROUP 35	$146,210.01	$2,924.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,927.49	$178.55
Total for MAJOR GROUP 36	$8,927.49	$178.55
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	$10,565.95	$211.33
Total for MAJOR GROUP 39	$10,565.95	$211.33
Total for DIVISION D	$305,698.21	$6,115.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,546.04	$1,270.94
Other	$3,478.00	$69.56
Total for MAJOR GROUP 42	$67,024.04	$1,340.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$384,202.96	$7,684.05
4813 Telephone Communications, Except Radiotelephone	$132,320.64	$2,646.42
4841 Cable and Other Pay Television Services	$307,647.64	$6,152.96
4899 Communications Services, NEC	$2,567.78	$51.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$826,948.25	$16,538.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,942.77	$78.86

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$972,441.49	$19,460.36
Total for MAJOR GROUP 49	$976,384.26	$19,539.22
Total for DIVISION E	$1,878,072.70	$37,573.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,651.49	$273.03
5032 Brick, Stone, and Related Construction Materials	$7,834.80	$156.70
5044 Office Equipment	$19,901.86	$398.03
5045 Computers and Computer Peripheral Equipment and Software	$15,493.84	$309.87
5046 Commercial Equipment, NEC	$12,617.34	$252.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,857.54	$237.15
5051 Metals Service Centers and Offices	$46,601.00	$932.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$304,189.04	$6,083.78
5064 Electrical Appliances, Television and Radio Sets	$4,736.77	$94.73
5065 Electronic Parts and Equipment, NEC	$8,613.58	$172.27
5074 Plumbing and Heating Equipment and Supplies	$85,306.15	$1,706.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,030.62	$600.62
5082 Construction and Mining Machinery and Equipment	$17,221.89	$344.44
5084 Industrial Machinery and Equipment	$6,393.42	$127.87
5085 Industrial Supplies	$922.78	$18.47
5087 Service Establishment Equipment and Supplies	$6,476.52	$129.53
5091 Sporting and Recreational Goods and Supplies	$46,477.24	$929.54
Other	$67,926.43	$1,358.52
Total for MAJOR GROUP 50	$706,252.31	$14,125.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$749.90	$15.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,053.50	$201.07
5141 Groceries, General Line	$21,762.69	$435.25
5149 Groceries and Related Products, NEC	$6,557.36	$131.14
5169 Chemicals and Allied Products, NEC	$20,260.28	$475.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,036.08	$120.72
5199 Nondurable Goods, NEC	$943.40	$18.87
Other	$34,025.58	$680.51
Total for MAJOR GROUP 51	$100,388.79	$2,077.97
Total for DIVISION F	$806,641.10	$16,203.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,426.19	$3,528.53
5251 Hardware Stores	$150,346.80	$3,022.75
Other	$8,977.46	$179.55
Total for MAJOR GROUP 52	$335,750.45	$6,730.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,021,917.50	$60,438.35
5331 Variety Stores	$23,847.46	$476.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,105,080.13	$62,101.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,052,932.87	$21,058.66
5431 Fruit and Vegetable Markets	$5,020.30	$100.41
5441 Candy, Nut, and Confectionery Stores	$665.65	$13.31
5499 Miscellaneous Food Stores	$10,799.19	$215.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,070,860.96	$21,417.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$137,960.00	$2,759.20
5531 Auto and Home Supply Stores	$179,982.64	$3,599.65
5541 Gasoline Service Station	$292,934.96	$5,858.71

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$613,791.90	$12,275.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,541.60	$30.83
5621 Women's Clothing Stores	$92,289.59	$1,845.78
5632 Women's Accessory and Specialty Stores	$2,757.70	$55.15
5651 Family Clothing Stores	$24,677.14	$493.55
5661 Shoe Stores	$1,818.71	$36.38
5699 Miscellaneous Apparel and Accessory Stores	$18,293.28	$365.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$142,149.52	$2,842.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,171.91	$843.44
5719 Miscellaneous Homefurnishings Stores	$3,051.84	$61.04
5722 Household Appliance Stores	$15,432.84	$308.65
5731 Radio, Television, and Consumer Electronics Stores	$156,571.96	$3,131.43
5734 Computer and Computer Software Stores	$19,723.47	$394.47
5735 Record and Prerecorded Tape Stores	$1,213.68	$24.28
5736 Musical Instruments Stores	$920.14	$18.40
Other	$4,596.92	$91.94
Total for MAJOR GROUP 57	$243,682.76	$4,873.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,285,848.52	$25,716.99
5813 Drinking Places	$257,701.91	$5,154.04
Total for MAJOR GROUP 58	$1,543,550.43	$30,871.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,139.47	$262.79
5932 Used Merchandise Stores	$102,556.57	$2,051.13
5941 Sporting Goods Stores and Bicycle Shops	$18,739.68	$374.80
5942 Book Stores	$100,718.18	$2,014.38
5943 Stationery Stores	$23,459.32	$469.17
5944 Jewelry Stores	$1,337.91	$26.76
5945 Hobby, Toy, and Game Stores	$4,381.57	$87.63
5947 Gift, Novelty, and Souvenir Shops	$14,085.52	$281.72
5961 Catalog and Mail-Order Houses	$44,769.89	$895.40
5962 Automatic Merchandise Machine Operators	$32,873.95	$657.47
5963 Direct Selling Establishments	$25,205.73	$504.13
5999 Miscellaneous Retail Stores, NEC	$124,710.00	$2,496.62
Other	$143,332.92	$2,866.67
Total for MAJOR GROUP 59	$649,310.71	$12,988.67
Total for DIVISION G	$7,704,176.86	$154,101.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,276.57	$25.53
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,382.62	$27.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,137.67	$42.75
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,141.82	$42.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,348.98	$46.98
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,224.09	$44.49

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$938.04	$18.76
Total for MAJOR GROUP 64	$938.04	$18.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,658.18	$893.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$82,388.39	$1,647.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,323.24	$146.46
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,385.34	$327.70
Total for DIVISION H	$105,497.30	$2,109.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$142,282.62	$2,845.65
Total for MAJOR GROUP 70	$142,282.62	$2,845.65
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,941.17	$398.82
7218 Industrial Launderers	$9,374.91	$187.50
7221 Photographic Studios, Portrait	$11,311.94	$226.26
7231 Beauty Shops	$94,492.68	$1,889.85
7241 Barber Shops	$9,706.98	$194.14
7299 Miscellaneous Personal Services, NEC	$32,835.19	$656.70
Other	$50,772.87	$1,015.45
Total for MAJOR GROUP 72	$228,435.74	$4,568.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$41,030.87	$820.62
7323 Credit Reporting Services	$116.29	$2.33
7331 Direct Mail Advertising Services	$415.99	$8.32
7336 Commercial Art and Graphic Design	$2,178.60	$43.57
7342 Disinfecting and Pest Control Services	$2,015.07	$40.30
7349 Building Cleaning and Maintenance Services, NEC	$56,248.47	$1,127.85
7359 Equipment Rental and Leasing, NEC	$28,335.11	$566.69
7363 Help Supply Services	$50,716.00	$1,014.32
7371 Computer Programming Services	($265,467.99)	($5,309.38)
7372 Prepackaged Software	$103,354.57	$2,067.10
7374 Computer Processing and Data Preparation and Processing Services	$678.33	$13.57
7375 Information Retrieval Services	$3,172.56	$63.45
7377 Computer Rental and Leasing	$789.86	$15.80
7379 Computer Related Services, NEC	$5,868.91	$117.38
7381 Detective, Guard, and Armored Car Services	$937.71	$18.75
7382 Security Systems Services	$7,530.11	$150.60
7389 Miscellaneous Business Services	$74,799.61	$1,604.46
Other	$14,331.42	$286.64
Total for MAJOR GROUP 73	$127,051.49	$2,652.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$13,162.29	$263.25
7542 Carwashes	$16,503.91	$330.08
Other	$97,426.65	$1,948.54
Total for MAJOR GROUP 75	$127,092.85	$2,541.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,127.41	$102.55
7629 Electrical and Electronic Repair Shops, NEC	$2,493.76	$49.88
7692 Welding Repair	$3,655.65	$73.12
7699 Repair Shops and Related Services, NEC	$67,866.90	$1,357.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$79,476.05	$1,589.54

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$50,346.68	$1,006.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$96,125.85	$1,922.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,273.68	$45.47
7991 Physical Fitness Facilities	$19,392.40	$387.84
7999 Amusement and Recreation Services, NEC	$10,288.83	$205.78
Other	$6,968.85	$139.38
Total for MAJOR GROUP 79	$38,923.76	$778.47
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$9,004.59	$180.09
8059 Nursing and Personal Care Facilities, NEC	$4,220.26	$91.41
Other	$87,801.58	$1,756.03
Total for MAJOR GROUP 80	$101,026.43	$2,027.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,766.22	$475.33
Total for MAJOR GROUP 81	$23,766.22	$475.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,368.70	$147.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$17,424.87	$348.50
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	$164.03	$3.28
Total for MAJOR GROUP 86	$164.03	$3.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,430.26	$528.60
8742 Management Consulting Services	$8,670.98	$173.42
8748 Business Consulting Services, NEC	$11,967.36	$239.35
Other	$6,562.20	$131.24
Total for MAJOR GROUP 87	$53,630.80	$1,072.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,084,288.79	$22,130.21
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: January 2011 to February 2011

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,797.88	$1,055.97
C	Construction	$840,969.26	$17,073.76
D	Manufacturing	$305,698.21	$6,115.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,878,072.70	$37,573.01
F	Wholesale Trade	$806,641.10	$16,203.02
G	Retail Trade	$7,704,176.86	$154,102.15
H	Finance, Insurance, And Real Estate	$105,497.30	$2,109.94
I	Services	$1,084,288.79	$22,130.21
	Other	$5,097.00	$101.94
	Total for Vermillion - General	$12,783,239.10	$256,465.38

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: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	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: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$163,068.91	$1,630.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$163,183.86	$1,631.83
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,262,242.49	$12,622.43
5813 Drinking Places		$256,279.72	$2,562.80
	Total for MAJOR GROUP 58	$1,518,522.21	$15,185.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$124,232.19	$1,242.32
	Total for MAJOR GROUP 59	$124,232.19	$1,242.32
	Total for DIVISION G	$1,926,950.12	$19,269.50

DIVISION: H Finance, Insurance, And Real Estate

Vermillion - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,452.35	$1,404.52
Total for MAJOR GROUP 70	$140,452.35	$1,404.52
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	$2,004.30	$20.04
Total for MAJOR GROUP 73	$2,004.30	$20.04
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$39,913.00	$399.13
Total for MAJOR GROUP 78	$39,913.00	$399.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,470.59	$84.70
Total for MAJOR GROUP 79	$8,470.59	$84.70
MAJOR GROUP: 80 Health Services		
Other	$25,644.39	$256.45
Total for MAJOR GROUP 80	$25,644.39	$256.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$220,821.63	$2,208.21

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,926,950.12	$19,269.50
I	Services	$220,821.63	$2,208.21
	Other	$8,027.21	$80.27
	Total for Vermillion - Gross Receipts	$2,155,798.96	$21,557.98

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$52,797.88	$1,055.97
C	Construction	$840,969.26	$17,073.76
D	Manufacturing	$305,698.21	$6,115.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,878,072.70	$37,573.01
F	Wholesale Trade	$806,641.10	$16,203.02
G	Retail Trade	$9,631,126.98	$173,371.65
H	Finance, Insurance, And Real Estate	$105,497.30	$2,109.94
I	Services	$1,305,110.42	$24,338.42
	Other	$13,124.21	$182.21
	Total for Vermillion	$14,939,038.06	$278,023.36

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$2,304.09	$46.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$23,459.20	$469.18
Total for DIVISION C	$42,092.20	$841.84
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	$1,756.89	$35.14
2731 Books: Publishing, or Publishing and Printing	$480.81	$9.62
2759 Commercial Printing, NEC	$762.66	$15.26
Other	$1,670.07	$33.40
Total for MAJOR GROUP 27	$4,670.43	$93.42
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
Total for DIVISION D	$10,120.90	$202.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,780.00	$115.60
Total for MAJOR GROUP 42	$5,780.00	$115.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,606.54	$292.14
4813 Telephone Communications, Except Radiotelephone	$9,446.85	$188.95
4841 Cable and Other Pay Television Services	$30,767.30	$615.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,847.74	$1,096.97
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	$144,187.08	$2,883.76
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	$3,360.03	$67.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$727.80	$14.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,389.47	$87.79
5087 Service Establishment Equipment and Supplies	$1,034.49	$20.69
Other	$14,532.50	$290.64
Total for MAJOR GROUP 50	$24,044.29	$480.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$807.16	$16.15
Other	$81,536.76	$1,630.74
Total for MAJOR GROUP 51	$82,343.92	$1,646.89
Total for DIVISION F	$106,388.21	$2,127.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,831.89	$2,236.64
5251 Hardware Stores	$717.04	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,782.43	$2,255.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,639.81	$332.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,819.36	$436.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,384.43	$4,207.70
5499 Miscellaneous Food Stores	$834.20	$16.69
Other	$6,356.66	$127.13
Total for MAJOR GROUP 54	$217,575.29	$4,351.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,551.83	$451.03
Other	$331.88	$6.64
Total for MAJOR GROUP 55	$22,883.71	$457.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$866.12	$17.32
5651 Family Clothing Stores	$2,436.09	$48.72
Other	$815.48	$16.31
Total for MAJOR GROUP 56	$4,117.69	$82.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,057.78	$141.16
5722 Household Appliance Stores	$14,988.17	$299.76
5735 Record and Prerecorded Tape Stores	$982.94	$19.66
Other	$4,947.89	$98.96
Total for MAJOR GROUP 57	$27,976.78	$559.54
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,680.25	$313.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,541.88	$530.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,766.70	$55.33
5943 Stationery Stores	$727.80	$14.55
5945 Hobby, Toy, and Game Stores	$6,436.99	$128.74
5947 Gift, Novelty, and Souvenir Shops	$173.07	$3.46
5961 Catalog and Mail-Order Houses	$2,525.70	$50.51
5963 Direct Selling Establishments	$5,434.94	$108.70
5984 Liquefied Petroleum Gas Dealers	$15,931.74	$318.64
5999 Miscellaneous Retail Stores, NEC	$4,274.29	$85.49
Other	$30,213.34	$604.26

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$68,484.57	$1,369.68
Total for DIVISION G	$502,181.71	$10,043.65
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	$458.95	$9.18
Total for MAJOR GROUP 63	$458.95	$9.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$871.04	$17.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,060.93	$41.22
7231 Beauty Shops	$8,290.24	$165.80
Other	$1,906.31	$38.14
Total for MAJOR GROUP 72	$12,257.48	$245.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,702.00	$34.04
7359 Equipment Rental and Leasing, NEC	$6,156.34	$123.13
7372 Prepackaged Software	$1,889.97	$37.80
7378 Computer Maintenance and Repair	$18,526.36	$370.53
7389 Miscellaneous Business Services	$8,790.85	$175.82
Other	$17,864.85	$357.30
Total for MAJOR GROUP 73	$54,930.37	$1,098.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,035.69	$540.71
Total for MAJOR GROUP 75	$27,035.69	$540.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$770.83	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,775.47	$155.51
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	$798.21	$15.96
Total for MAJOR GROUP 79	$798.21	$15.96
MAJOR GROUP: 80 Health Services		
Other	$61,979.41	$1,264.72
Total for MAJOR GROUP 80	$61,979.41	$1,264.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Viborg - 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	$2,467.85	$49.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,373.35	$67.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,200.00	$44.00
Total for MAJOR GROUP 89	$2,200.00	$44.00
Total for DIVISION I	$182,007.02	$3,665.30
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Viborg - General Recap

C	Construction	$42,092.20	$841.84
D	Manufacturing	$10,120.90	$202.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,187.08	$2,883.76
F	Wholesale Trade	$106,388.21	$2,127.78
G	Retail Trade	$502,181.71	$10,043.65
H	Finance, Insurance, And Real Estate	$871.04	$17.42
I	Services	$182,007.02	$3,665.30
	Other	$220.00	$4.40
	Total for Viborg - General	$988,068.16	$19,786.59

Viborg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,680.25	$156.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,541.88	$265.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$56,720.18	$567.20
DIVISION: I Services		
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	N/A	N/A

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

Returns Filed: January 2011 to February 2011

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$56,720.18	$567.20
	Other	$881.69	$8.82
	Total for Viborg - Gross Receipts	$57,601.87	$576.02

Viborg Recap

C	Construction	$42,092.20	$841.84
D	Manufacturing	$10,120.90	$202.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,187.08	$2,883.76
F	Wholesale Trade	$106,388.21	$2,127.78
G	Retail Trade	$558,901.89	$10,610.85
H	Finance, Insurance, And Real Estate	$871.04	$17.42
I	Services	$182,007.02	$3,665.30
	Other	$1,101.69	$13.22
	Total for Viborg	$1,045,670.03	$20,362.61

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1752 Floor Laying and Other Floor Work, NEC	$2,267.89	$45.36
Other	$14,059.42	$281.18
Total for MAJOR GROUP 17	$16,327.31	$326.54
Total for DIVISION C	$17,037.57	$340.75
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	$2,531.92	$50.64
Total for MAJOR GROUP 23	$2,531.92	$50.64
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	$6,738.30	$134.77
2731 Books: Publishing, or Publishing and Printing	$723.70	$14.48
2741 Miscellaneous Publishing	$360.88	$7.22
2752 Commercial Printing, Lithographic	$185.32	$3.40
Other	$4,277.31	$85.55
Total for MAJOR GROUP 27	$12,285.51	$245.42
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,753.26	$95.07
Total for MAJOR GROUP 35	$4,753.26	$95.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$66,958.72	$1,338.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

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 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,536.21	$1,230.73
4813 Telephone Communications, Except Radiotelephone	$50,086.98	$1,001.73
4841 Cable and Other Pay Television Services	$36,011.33	$720.23
4899 Communications Services, NEC	$335.82	$6.72
Total for MAJOR GROUP 48	$147,970.34	$2,959.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,977.03	$4,079.54
Total for MAJOR GROUP 49	$203,977.03	$4,079.54
Total for DIVISION E	$357,132.87	$7,142.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,605.16	$72.11
5045 Computers and Computer Peripheral Equipment and Software	$10,491.83	$209.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,856.20	$57.13
5074 Plumbing and Heating Equipment and Supplies	$5,098.97	$101.98
5084 Industrial Machinery and Equipment	($3,256.44)	($65.13)
Other	$22,686.69	$453.74
Total for MAJOR GROUP 50	$41,482.41	$829.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,240.57	$84.81
5153 Grain and Field Beans	$85,618.38	$1,623.22
Other	$19,399.96	$388.00
Total for MAJOR GROUP 51	$109,258.91	$2,096.03
Total for DIVISION F	$150,741.32	$2,925.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,301.14	$986.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,442.36	$988.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,514.49	$70.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,761.82	$75.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,615.05	$3,832.32
5499 Miscellaneous Food Stores	$5,750.17	$115.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,395.93	$3,967.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,390.16	$167.80
5541 Gasoline Service Station	$53,358.73	$1,067.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,638.95	$1,472.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$442.00	$8.84
5621 Women's Clothing Stores	$5,861.26	$117.23
5651 Family Clothing Stores	$5,308.99	$106.18
5661 Shoe Stores	$278.29	$5.57
5699 Miscellaneous Apparel and Accessory Stores	$1,569.14	$31.38
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$13,925.18	$278.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,317.53	$206.35
5722 Household Appliance Stores	$5,904.17	$118.08
5731 Radio, Television, and Consumer Electronics Stores	$2,052.58	$41.06
5734 Computer and Computer Software Stores	$2,008.00	$40.16
Other	$14,629.21	$292.58
Total for MAJOR GROUP 57	$34,911.49	$698.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,002.60	$1,080.05
Total for MAJOR GROUP 58	$54,002.60	$1,080.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,916.66	$238.34
5942 Book Stores	$448.11	$8.96
5943 Stationery Stores	$3,868.75	$77.38
5945 Hobby, Toy, and Game Stores	$3,014.89	$60.29
5947 Gift, Novelty, and Souvenir Shops	$1,202.03	$24.04
5961 Catalog and Mail-Order Houses	$9,067.55	$181.36
5963 Direct Selling Establishments	$16,480.73	$329.62
5999 Miscellaneous Retail Stores, NEC	$4,163.93	$83.27
Other	$4,572.23	$91.45
Total for MAJOR GROUP 59	$54,734.88	$1,094.71
Total for DIVISION G	$482,813.21	$9,656.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,457.00	$109.14
Total for MAJOR GROUP 60	$5,457.00	$109.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,156.69	$23.14
Total for MAJOR GROUP 61	$1,156.69	$23.14
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: 64 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	$7,925.60	$158.51
Total for MAJOR GROUP 65	$7,925.60	$158.51
Total for DIVISION H	$15,540.79	$310.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$291.02	$5.82
7299 Miscellaneous Personal Services, NEC	$14,499.85	$290.00
Other	$14,202.37	$284.05
Total for MAJOR GROUP 72	$28,993.24	$579.87
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,427.42	$48.55
7359 Equipment Rental and Leasing, NEC	$45,562.36	$911.23
7371 Computer Programming Services	$1,368.75	$27.38
7372 Prepackaged Software	$3,180.38	$63.61
7379 Computer Related Services, NEC	$3,388.12	$67.76
7389 Miscellaneous Business Services	$5,030.26	$98.92
Other	$143,368.78	$2,867.37
Total for MAJOR GROUP 73	$204,326.07	$4,084.82

Volga - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$45,901.55	$918.03
Other		N/A	N/A
	Total for MAJOR GROUP 75	$46,901.55	$938.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$21,110.32	$422.21
Other		$4,834.36	$96.68
	Total for MAJOR GROUP 76	$25,944.68	$518.89
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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			
Other		$10,817.05	$115.99
	Total for MAJOR GROUP 87	$10,817.05	$115.99
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$329,440.30	$6,486.75

Volga - General Recap

C	Construction	$17,037.57	$340.75
D	Manufacturing	$66,958.72	$1,338.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,132.87	$7,142.66
F	Wholesale Trade	$150,741.32	$2,925.70
G	Retail Trade	$482,813.21	$9,656.29
H	Finance, Insurance, And Real Estate	$15,540.79	$310.82
I	Services	$329,440.30	$6,486.75
	Other	$3,018.12	$60.36
	Total for Volga - General	$1,422,682.90	$28,262.23

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

Returns Filed: January 2011 to February 2011

Volga Recap

		Taxable	Tax Due
C	Construction	$17,037.57	$340.75
D	Manufacturing	$66,958.72	$1,338.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,132.87	$7,142.66
F	Wholesale Trade	$150,741.32	$2,925.70
G	Retail Trade	$482,813.21	$9,656.29
H	Finance, Insurance, And Real Estate	$15,540.79	$310.82
I	Services	$329,440.30	$6,486.75
	Other	$3,018.12	$60.36
	Total for Volga	$1,422,682.90	$28,262.23

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,857.41	$57.15
Total for MAJOR GROUP 17	$2,857.41	$57.15
Total for DIVISION C	$2,857.41	$57.15
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	$334.30	$6.69
Other	$273.20	$5.46
Total for MAJOR GROUP 27	$607.50	$12.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$954.15	$19.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,649.51	$173.00
4841 Cable and Other Pay Television Services	$4,545.88	$90.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,585.29	$271.72
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	$25,901.29	$518.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,321.14	$106.43
Total for MAJOR GROUP 50	$5,321.14	$106.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$638.89	$12.78
Total for MAJOR GROUP 51	$638.89	$12.78
Total for DIVISION F	$5,960.03	$119.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$268.10	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$426.98	$8.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,302.30	$86.05
Total for MAJOR GROUP 53	$4,302.30	$86.05
MAJOR GROUP: 54 Food Stores		
Other	$391.33	$7.82
Total for MAJOR GROUP 54	$391.33	$7.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$804.32	$16.09
Other	$585.98	$11.72

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,390.30	$27.81
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	$20,236.33	$404.73
Total for MAJOR GROUP 58	$20,236.33	$404.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$404.16	$8.08
5943 Stationery Stores	$163.78	$3.28
5961 Catalog and Mail-Order Houses	$2,070.39	$41.41
5963 Direct Selling Establishments	$242.00	$4.84
5984 Liquefied Petroleum Gas Dealers	$8,703.86	$174.08
5999 Miscellaneous Retail Stores, NEC	($2,326.29)	($46.53)
Other	$695.40	$13.91
Total for MAJOR GROUP 59	$9,953.30	$199.07
Total for DIVISION G	$40,046.54	$800.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,219.99	$24.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,497.36	$29.96
Total for MAJOR GROUP 73	$1,497.36	$29.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,120.83	$42.42
Total for MAJOR GROUP 78	$2,120.83	$42.42
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	$358.21	$7.16
Total for MAJOR GROUP 87	$358.21	$7.16
Total for DIVISION I	$6,203.30	$124.08

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

Returns Filed: January 2011 to February 2011

Volin - General Recap

		Taxable	Tax Due
C	Construction	$2,857.41	$57.15
D	Manufacturing	$954.15	$19.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,901.29	$518.04
F	Wholesale Trade	$5,960.03	$119.21
G	Retail Trade	$40,046.54	$800.94
H	Finance, Insurance, And Real Estate	$1,219.99	$24.40
I	Services	$6,203.30	$124.08
	Total for Volin - General	$83,142.71	$1,662.91

Volin Recap

C	Construction	$2,857.41	$57.15
D	Manufacturing	$954.15	$19.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,901.29	$518.04
F	Wholesale Trade	$5,960.03	$119.21
G	Retail Trade	$40,046.54	$800.94
H	Finance, Insurance, And Real Estate	$1,219.99	$24.40
I	Services	$6,203.30	$124.08
	Total for Volin	$83,142.71	$1,662.91

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$21,396.55	$427.93
Total for MAJOR GROUP 07	$21,396.55	$427.93
Total for DIVISION A	$21,396.55	$427.93
DIVISION: C Construction		
MAJOR GROUP: 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	$24,089.14	$490.64
Total for MAJOR GROUP 17	$24,089.14	$490.64
Total for DIVISION C	$38,059.11	$770.04
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: 23 Apparel And Other 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	$6,307.23	$126.16
2731 Books: Publishing, or Publishing and Printing	$992.66	$19.86
2741 Miscellaneous Publishing	$123.14	$2.46
2752 Commercial Printing, Lithographic	$3,560.94	$71.69
2754 Commercial Printing, Gravure	$124.20	$2.48
2759 Commercial Printing, NEC	$1,558.53	$31.17
Other	$778.33	$15.57
Total for MAJOR GROUP 27	$13,445.03	$269.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$883.38	$17.67
Total for MAJOR GROUP 35	$883.38	$17.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,682.12	$994.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,012.97	$280.26
Other	$4,847.69	$96.96
Total for MAJOR GROUP 42	$18,860.66	$377.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,088.15	$1,841.76
4813 Telephone Communications, Except Radiotelephone	$76,807.84	$1,536.15
4841 Cable and Other Pay Television Services	$5,032.74	$100.65
4899 Communications Services, NEC	$297.21	$5.94
Total for MAJOR GROUP 48	$174,225.94	$3,484.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,440.87	$2,408.82
Total for MAJOR GROUP 49	$120,440.87	$2,408.82
Total for DIVISION E	$313,527.47	$6,270.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,525.22	$170.52
5045 Computers and Computer Peripheral Equipment and Software	$4,605.33	$92.11
5046 Commercial Equipment, NEC	$1,192.97	$23.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,176.44	$423.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,362.28	$67.25
5065 Electronic Parts and Equipment, NEC	$22,730.10	$454.60
5084 Industrial Machinery and Equipment	$2,206.94	$44.13
5087 Service Establishment Equipment and Supplies	$896.26	$17.93
Other	$280,123.51	$5,943.03
Total for MAJOR GROUP 50	$344,819.05	$7,236.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,423.43	$328.47
5145 Confectionery	$2,981.06	$59.63
Other	$70,823.02	$1,416.47
Total for MAJOR GROUP 51	$90,227.51	$1,804.57
Total for DIVISION F	$435,046.56	$9,041.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,567.93	$5,371.36
5251 Hardware Stores	$3,205.13	$64.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,077.06	$5,441.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$309,165.81	$6,183.31
5331 Variety Stores	$308,614.99	$6,172.30
Total for MAJOR GROUP 53	$617,780.80	$12,355.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$686,552.54	$13,731.05
5499 Miscellaneous Food Stores	$799.40	$15.99
Other	$7,869.52	$157.38
Total for MAJOR GROUP 54	$695,221.46	$13,904.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,584.54	$431.69
5541 Gasoline Service Station	$168,263.87	$3,365.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$197,560.80	$3,951.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,153.96	$503.09
5651 Family Clothing Stores	$16,003.19	$320.07
5699 Miscellaneous Apparel and Accessory Stores	$609.63	$12.19

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$607.89	$12.16
Total for MAJOR GROUP 56	$42,374.67	$847.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,779.02	$155.58
5719 Miscellaneous Homefurnishings Stores	$2,353.26	$47.07
5722 Household Appliance Stores	$3,311.63	$66.24
5731 Radio, Television, and Consumer Electronics Stores	$866.89	$17.34
5734 Computer and Computer Software Stores	$5,425.00	$108.50
Other	$14,495.70	$289.91
Total for MAJOR GROUP 57	$34,231.50	$684.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,407.57	$1,308.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,982.52	$1,779.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,716.92	$574.34
5932 Used Merchandise Stores	$22,447.25	$448.95
5941 Sporting Goods Stores and Bicycle Shops	$6,053.33	$121.06
5942 Book Stores	$4,213.26	$84.27
5943 Stationery Stores	$9,346.14	$186.92
5945 Hobby, Toy, and Game Stores	$1,539.76	$30.79
5947 Gift, Novelty, and Souvenir Shops	$2,804.77	$56.10
5961 Catalog and Mail-Order Houses	$11,629.26	$232.59
5963 Direct Selling Establishments	$3,054.17	$61.08
5999 Miscellaneous Retail Stores, NEC	$92,448.08	$1,848.97
Other	$113,408.30	$2,268.18
Total for MAJOR GROUP 59	$295,661.24	$5,913.25
Total for DIVISION G	$2,243,890.05	$44,877.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,527.73	$70.55
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,739.50	$134.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,523.91	$50.49
Total for MAJOR GROUP 61	$2,523.91	$50.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,649.00	$92.98
Total for MAJOR GROUP 65	$4,649.00	$92.98
Total for DIVISION H	$14,094.71	$281.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,563.60	$91.27
7299 Miscellaneous Personal Services, NEC	$5,233.90	$104.68
Other	$29,659.78	$593.19
Total for MAJOR GROUP 72	$39,457.28	$789.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$418.50	$8.37
7342 Disinfecting and Pest Control Services	$886.86	$17.74
7349 Building Cleaning and Maintenance Services, NEC	$12,072.10	$241.44

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$11,186.63	$223.74
7371 Computer Programming Services	$7,161.50	$143.23
7372 Prepackaged Software	$24,598.07	$491.96
7374 Computer Processing and Data Preparation and Processing Services	$1,512.07	$30.24
7375 Information Retrieval Services	$1,219.76	$24.40
7377 Computer Rental and Leasing	$914.67	$18.29
7379 Computer Related Services, NEC	$5,428.61	$108.57
7389 Miscellaneous Business Services	$20,853.96	$417.08
Other	$3,005.44	$60.10
Total for MAJOR GROUP 73	$89,258.17	$1,785.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,472.25	$469.45
Other	$66,888.56	$1,337.77
Total for MAJOR GROUP 75	$90,360.81	$1,807.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,430.83	$68.62
Other	$2,306.67	$46.13
Total for MAJOR GROUP 76	$5,737.50	$114.75
MAJOR GROUP: 78 Motion Pictures		
Other	$6,496.18	$129.93
Total for MAJOR GROUP 78	$6,496.18	$129.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,350.00	$47.00
Other	$22,569.35	$451.39
Total for MAJOR GROUP 79	$24,919.35	$498.39
MAJOR GROUP: 80 Health Services		
Other	$18,289.63	$365.79
Total for MAJOR GROUP 80	$18,289.63	$365.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,455.11	$1,229.11
Total for MAJOR GROUP 81	$61,455.11	$1,229.11
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	$108.69	$2.17
Total for MAJOR GROUP 86	$108.69	$2.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,060.38	$761.21
8742 Management Consulting Services	$6,470.51	$129.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$49,561.80	$991.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$404,152.77	$8,083.06

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

Returns Filed: January 2011 to February 2011

Wagner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,396.55	$427.93
C	Construction	$38,059.11	$770.04
D	Manufacturing	$49,682.12	$994.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,527.47	$6,270.54
F	Wholesale Trade	$435,046.56	$9,041.53
G	Retail Trade	$2,243,890.05	$44,877.84
H	Finance, Insurance, And Real Estate	$14,094.71	$281.91
I	Services	$404,152.77	$8,083.06
	Total for Wagner - General	$3,519,849.34	$70,746.98

Wagner Recap

A	Agriculture, Forestry, And Fishing	$21,396.55	$427.93
C	Construction	$38,059.11	$770.04
D	Manufacturing	$49,682.12	$994.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,527.47	$6,270.54
F	Wholesale Trade	$435,046.56	$9,041.53
G	Retail Trade	$2,243,890.05	$44,877.84
H	Finance, Insurance, And Real Estate	$14,094.71	$281.91
I	Services	$404,152.77	$8,083.06
	Total for Wagner	$3,519,849.34	$70,746.98

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,448.73	$28.97
Total for MAJOR GROUP 17	$1,448.73	$28.97
Total for DIVISION C	$1,448.73	$28.97
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	$944.43	$18.89
Other	$1,654.95	$33.10
Total for MAJOR GROUP 27	$2,599.38	$51.99
Total for DIVISION D	$2,842.38	$56.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,079.27	$61.58
4813 Telephone Communications, Except Radiotelephone	$932.65	$18.65
4841 Cable and Other Pay Television Services	$16,330.01	$326.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,667.81	$413.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,908.71	$1,098.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,482.84	$49.65
Other	$13,900.26	$278.01
Total for MAJOR GROUP 50	$16,383.10	$327.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,371.79	$387.44
Total for MAJOR GROUP 51	$19,371.79	$387.44
Total for DIVISION F	$35,754.89	$715.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,816.19	$36.32
Total for MAJOR GROUP 53	$1,816.19	$36.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$153.64	$3.08
Other	$19,936.49	$398.73
Total for MAJOR GROUP 54	$20,090.13	$401.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,512.25	$70.24
Total for MAJOR GROUP 55	$3,512.25	$70.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$565.27	$11.31
5651 Family Clothing Stores	$1,186.49	$23.74
Other	$587.83	$11.76

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,339.59	$46.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,197.50	$163.95
Other	$8,353.26	$167.07
Total for MAJOR GROUP 57	$16,550.76	$331.02
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	$742.19	$14.85
5947 Gift, Novelty, and Souvenir Shops	$1,277.27	$25.55
5961 Catalog and Mail-Order Houses	$919.19	$18.38
5963 Direct Selling Establishments	$1,891.67	$37.83
5984 Liquefied Petroleum Gas Dealers	$10,260.40	$205.21
5999 Miscellaneous Retail Stores, NEC	$2,208.49	$44.17
Other	$2,450.61	$49.01
Total for MAJOR GROUP 59	$19,749.82	$395.00
Total for DIVISION G	$77,300.24	$1,546.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,957.53	$59.15
Total for MAJOR GROUP 64	$2,957.53	$59.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$802.30	$16.05
Total for MAJOR GROUP 65	$802.30	$16.05
Total for DIVISION H	$4,211.83	$84.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,730.93	$54.62
Total for MAJOR GROUP 72	$2,730.93	$54.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$511.75	$10.24
7372 Prepackaged Software	$985.00	$19.70
7389 Miscellaneous Business Services	$16,036.64	$320.74
Other	$559.14	$11.18
Total for MAJOR GROUP 73	$18,092.53	$361.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,551.11	$491.02
Total for MAJOR GROUP 75	$24,551.11	$491.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$439.95	$8.80
Total for MAJOR GROUP 76	$439.95	$8.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$5,307.04	$106.14
	Total for MAJOR GROUP 87	$5,307.04	$106.14
	Total for DIVISION I	$54,546.02	$1,090.92
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

Wakonda - General Recap

C	Construction	$1,448.73	$28.97
D	Manufacturing	$2,842.38	$56.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,908.71	$1,098.17
F	Wholesale Trade	$35,754.89	$715.10
G	Retail Trade	$77,300.24	$1,546.03
H	Finance, Insurance, And Real Estate	$4,211.83	$84.24
I	Services	$54,546.02	$1,090.92
	Other	$120.00	$2.40
	Total for Wakonda - General	$231,132.80	$4,622.68

Wakonda Recap

C	Construction	$1,448.73	$28.97
D	Manufacturing	$2,842.38	$56.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,908.71	$1,098.17
F	Wholesale Trade	$35,754.89	$715.10
G	Retail Trade	$77,300.24	$1,546.03
H	Finance, Insurance, And Real Estate	$4,211.83	$84.24
I	Services	$54,546.02	$1,090.92
	Other	$120.00	$2.40
	Total for Wakonda	$231,132.80	$4,622.68

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.

Wall - 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		$25,076.64	$531.64
	Total for MAJOR GROUP 17	$25,076.64	$531.64
	Total for DIVISION C	$29,294.14	$615.99
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,704.36	$34.09
	Total for MAJOR GROUP 20	$1,704.36	$34.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,655.11	$53.10
2741 Miscellaneous Publishing		$2,428.17	$48.56
2752 Commercial Printing, Lithographic		$4,030.09	$93.30
Other		$223.61	$4.47
	Total for MAJOR GROUP 27	$9,336.98	$199.43
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: 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	$16,246.37	$337.63
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

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$23,304.20	$466.08
4813 Telephone Communications, Except Radiotelephone	$91,801.51	$1,836.04
4841 Cable and Other Pay Television Services	$88,130.52	$1,762.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$203,290.95	$4,065.82
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	$344,057.34	$6,881.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$948.99	$18.98
5045 Computers and Computer Peripheral Equipment and Software	$3,102.67	$62.05
5046 Commercial Equipment, NEC	$1,283.24	$25.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$163,470.02	$3,269.40
Other	$8,615.83	$172.31
Total for MAJOR GROUP 50	$177,420.75	$3,548.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$39,202.91	$784.06
Other	$79,036.06	$1,580.72
Total for MAJOR GROUP 51	$118,238.97	$2,364.78
Total for DIVISION F	$295,659.72	$5,913.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,052.09	$1,141.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,187.10	$1,143.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$185,255.35	$3,705.11
Total for MAJOR GROUP 53	$185,255.35	$3,705.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$282,190.76	$5,643.82
5499 Miscellaneous Food Stores	$443.40	$8.87
Other	$21,616.65	$432.33
Total for MAJOR GROUP 54	$304,250.81	$6,085.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,911.92	$58.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,394.35	$427.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$671.73	$13.43
5651 Family Clothing Stores	$1,271.30	$25.43
Other	$1,120.43	$22.41
Total for MAJOR GROUP 56	$3,063.46	$61.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,835.45	$216.71
5719 Miscellaneous Homefurnishings Stores	$2,512.25	$50.25
5722 Household Appliance Stores	$94.50	$1.89
5731 Radio, Television, and Consumer Electronics Stores	$2,224.90	$44.49
5734 Computer and Computer Software Stores	$29,448.07	$588.96
Other	$3,900.60	$78.01

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$49,015.77	$980.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,287.85	$1,185.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,554.93	$1,591.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,011.31	$160.23
5943 Stationery Stores	$7,895.12	$157.91
5947 Gift, Novelty, and Souvenir Shops	$4,974.35	$99.49
5961 Catalog and Mail-Order Houses	$7,122.27	$142.43
5963 Direct Selling Establishments	$8,482.12	$169.64
5999 Miscellaneous Retail Stores, NEC	$11,577.49	$231.55
Other	$5,919.19	$118.37
Total for MAJOR GROUP 59	$53,981.85	$1,079.62
Total for DIVISION G	$753,703.62	$15,074.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,036.53	$80.74
Total for MAJOR GROUP 67	$4,036.53	$80.74
Total for DIVISION H	$9,533.57	$190.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,076.37	$1,141.54
Total for MAJOR GROUP 70	$57,076.37	$1,141.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,196.79	$83.94
7221 Photographic Studios, Portrait	$1,303.12	$26.07
Other	$17,311.05	$346.22
Total for MAJOR GROUP 72	$22,810.96	$456.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,299.49	$65.98
7372 Prepackaged Software	$14,819.77	$296.40
7379 Computer Related Services, NEC	$2,114.40	$42.29
7389 Miscellaneous Business Services	$17,366.53	$371.83
Other	$20,223.17	$404.46
Total for MAJOR GROUP 73	$57,823.36	$1,180.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$8,573.07	$171.46
Other	$12,504.51	$250.09
Total for MAJOR GROUP 75	$21,077.58	$421.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,831.00	$36.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,825.27	$56.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$23,493.58	$469.88
8721 Accounting, Auditing, and Bookkeeping Services	$29,232.84	$584.66
8742 Management Consulting Services	$13,441.53	$268.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$68,928.41	$1,378.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$674.92	$13.50
Total for MAJOR GROUP 89	$674.92	$13.50
Total for DIVISION I	$271,184.85	$5,448.24

Wall - General Recap

C	Construction	$29,294.14	$615.99
D	Manufacturing	$16,246.37	$337.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,057.34	$6,881.15
F	Wholesale Trade	$295,659.72	$5,913.18
G	Retail Trade	$753,703.62	$15,074.05
H	Finance, Insurance, And Real Estate	$9,533.57	$190.68
I	Services	$271,184.85	$5,448.24
	Other	$933.43	$18.67
	Total for Wall - General	$1,720,613.04	$34,479.59

Wall - 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: 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	$66,741.82	$667.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,968.42	$669.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,503.56	$595.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,721.11	$797.22

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($9,666.60)	($96.66)
Total for MAJOR GROUP 59	($9,666.60)	($96.66)
Total for DIVISION G	$200,967.54	$2,009.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,258.11	$562.58
Total for MAJOR GROUP 70	$56,258.11	$562.58
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$57,569.41	$575.69

Wall - Gross Receipts Recap

G	Retail Trade	$200,967.54	$2,009.70
I	Services	$57,569.41	$575.69
	Other	$268.60	$2.69
	Total for Wall - Gross Receipts	$258,805.55	$2,588.08

Wall Recap

C	Construction	$29,294.14	$615.99
D	Manufacturing	$16,246.37	$337.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,057.34	$6,881.15
F	Wholesale Trade	$295,659.72	$5,913.18
G	Retail Trade	$954,671.16	$17,083.75
H	Finance, Insurance, And Real Estate	$9,533.57	$190.68
I	Services	$328,754.26	$6,023.93
	Other	$1,202.03	$21.36
	Total for Wall	$1,979,418.59	$37,067.67

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.

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,293.02	$32.93
Total for MAJOR GROUP 17	$3,293.02	$32.93
Total for DIVISION C	$3,293.02	$32.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$1,521.33	$15.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,287.25	$12.87
4813 Telephone Communications, Except Radiotelephone	$3,442.00	$34.42
Other	$500.98	$5.01
Total for MAJOR GROUP 48	$5,230.23	$52.30
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	$17,660.62	$176.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,086.87	$10.87
Total for MAJOR GROUP 50	$1,086.87	$10.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,448.44	$124.49
Total for MAJOR GROUP 51	$12,448.44	$124.49
Total for DIVISION F	$13,535.31	$135.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,026.93	$20.27

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,026.93	$20.27
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$447.22	$4.47
Other	$1,337.40	$13.37
Total for MAJOR GROUP 59	$1,784.62	$17.84
Total for DIVISION G	$15,206.58	$152.06
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		
7389 Miscellaneous Business Services	$1,420.26	$14.20
Other	$582.70	$5.83
Total for MAJOR GROUP 73	$2,002.96	$20.03
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	$371.18	$3.71
Total for MAJOR GROUP 87	$371.18	$3.71
Total for DIVISION I	$2,522.15	$25.22

Wallace - General Recap

C	Construction	$3,293.02	$32.93
D	Manufacturing	$1,521.33	$15.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,660.62	$176.60
F	Wholesale Trade	$13,535.31	$135.36
G	Retail Trade	$15,206.58	$152.06
I	Services	$2,522.15	$25.22
	Other	$2,123.00	$21.23
	Total for Wallace - General	$55,862.01	$558.61

Wallace Recap

C	Construction	$3,293.02	$32.93
D	Manufacturing	$1,521.33	$15.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,660.62	$176.60
F	Wholesale Trade	$13,535.31	$135.36
G	Retail Trade	$15,206.58	$152.06
I	Services	$2,522.15	$25.22
	Other	$2,123.00	$21.23
	Total for Wallace	$55,862.01	$558.61

Taxable	Tax Due

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Ward - 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: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4813 Telephone Communications, Except Radiotelephone		$1,300.59	$26.01
Other		$1,214.88	$24.30
	Total for MAJOR GROUP 48	$2,515.47	$50.31
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	$6,835.38	$136.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$507.90	$10.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		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

Ward - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$93.03	$1.86
5999 Miscellaneous Retail Stores, NEC		$1,167.64	$23.35
Other		$3,329.83	$66.60
	Total for MAJOR GROUP 59	$4,590.50	$91.81
	Total for DIVISION G	$32,171.26	$643.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$456.21	$9.13
	Total for MAJOR GROUP 73	$456.21	$9.13
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
	Total for DIVISION I	$496.51	$9.93

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,835.38	$136.71
F	Wholesale Trade	$507.90	$10.16
G	Retail Trade	$32,171.26	$643.43
I	Services	$496.51	$9.93
	Other	$6,206.16	$124.12
	Total for Ward - General	$46,217.21	$924.35

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,835.38	$136.71
F	Wholesale Trade	$507.90	$10.16
G	Retail Trade	$32,171.26	$643.43
I	Services	$496.51	$9.93
	Other	$6,206.16	$124.12
	Total for Ward	$46,217.21	$924.35

Taxable	Tax Due

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Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$473.75	$9.48
Total for MAJOR GROUP 07	$473.75	$9.48
Total for DIVISION A	$473.75	$9.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,316.94	$66.35
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,327.05	$66.55
Total for DIVISION C	$3,327.05	$66.55
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,506.82	$30.61
Other	$2,117.32	$42.34
Total for MAJOR GROUP 27	$3,624.14	$72.95
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,457.91	$209.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,093.73	$441.88
4813 Telephone Communications, Except Radiotelephone	$1,565.88	$31.32
4841 Cable and Other Pay Television Services	$20,456.80	$409.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,117.41	$882.36
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	$86,720.38	$1,734.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$860.50	$17.21
Other	$2,020.66	$40.41
Total for MAJOR GROUP 50	$2,881.16	$57.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$1,952.10	$39.04
Other	$1,085.17	$21.70
Total for MAJOR GROUP 51	$3,037.27	$60.74
Total for DIVISION F	$5,918.43	$118.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,095.34	$321.91
5251 Hardware Stores	$988.96	$19.79
Total for MAJOR GROUP 52	$17,084.30	$341.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,384.44	$27.68
Total for MAJOR GROUP 53	$1,384.44	$27.68
MAJOR GROUP: 54 Food Stores		
Other	$2,488.26	$49.77
Total for MAJOR GROUP 54	$2,488.26	$49.77
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	$1,041.33	$20.83
Other	$2,012.75	$40.26
Total for MAJOR GROUP 56	$3,054.08	$61.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,797.95	$35.96
Other	$17,090.20	$341.81
Total for MAJOR GROUP 57	$18,888.15	$377.77
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,437.34	$108.74
5943 Stationery Stores	$704.57	$14.09
5961 Catalog and Mail-Order Houses	$2,500.37	$50.01
5963 Direct Selling Establishments	$3,195.77	$63.91
5999 Miscellaneous Retail Stores, NEC	$5,739.56	$114.79
Other	$1,469.10	$29.39
Total for MAJOR GROUP 59	$19,046.71	$380.93
Total for DIVISION G	$89,146.80	$1,782.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,787.01	$95.74
Total for MAJOR GROUP 65	$4,787.01	$95.74
Total for DIVISION H	$5,395.05	$107.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Warner - General *continued...*

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

	Taxable	Tax Due
Other	$4,774.38	$95.48
Total for MAJOR GROUP 72	$4,774.38	$95.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$543.10	$10.86
7372 Prepackaged Software	$1,713.67	$34.27
7389 Miscellaneous Business Services	$1,847.30	$36.95
Other	$6,964.96	$139.30
Total for MAJOR GROUP 73	$11,069.03	$221.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$465.50	$9.31
Other	$1,117.07	$22.35
Total for MAJOR GROUP 87	$1,582.57	$31.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,293.14	$785.85

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$473.75	$9.48
C	Construction	$3,327.05	$66.55
D	Manufacturing	$10,457.91	$209.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,720.38	$1,734.42
F	Wholesale Trade	$5,918.43	$118.36
G	Retail Trade	$89,146.80	$1,782.96
H	Finance, Insurance, And Real Estate	$5,395.05	$107.90
I	Services	$39,293.14	$785.85
	Total for Warner - General	$240,732.51	$4,815.14

Warner Recap

A	Agriculture, Forestry, And Fishing	$473.75	$9.48
C	Construction	$3,327.05	$66.55
D	Manufacturing	$10,457.91	$209.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,720.38	$1,734.42
F	Wholesale Trade	$5,918.43	$118.36
G	Retail Trade	$89,146.80	$1,782.96
H	Finance, Insurance, And Real Estate	$5,395.05	$107.90
I	Services	$39,293.14	$785.85
	Total for Warner	$240,732.51	$4,815.14

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.

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,696.27	$36.96
Other	$280.46	$3.43
Total for MAJOR GROUP 27	$3,976.73	$40.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,051.27	$61.14
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	$27,110.99	$271.10
4813 Telephone Communications, Except Radiotelephone	$3,061.40	$30.61
Other	$358.24	$3.58
Total for MAJOR GROUP 48	$30,530.63	$305.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,124.63	$381.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,213.36	$32.14
Total for MAJOR GROUP 50	$3,213.36	$32.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,299.94	$53.01
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	$149.55	$1.50
Total for MAJOR GROUP 56	$149.55	$1.50

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$144.18	$1.44
Other	$443.81	$4.44
Total for MAJOR GROUP 59	$587.99	$5.88
Total for DIVISION G	$6,696.75	$66.96
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$23.00	$0.23
Other	$246.70	$2.47
Total for MAJOR GROUP 73	$269.70	$2.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$2,180.97	$21.82
Total for MAJOR GROUP 87	$2,180.97	$21.82
Total for DIVISION I	$5,584.93	$55.86

Wasta - General Recap

D	Manufacturing	$6,051.27	$61.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,124.63	$381.23
F	Wholesale Trade	$5,299.94	$53.01
G	Retail Trade	$6,696.75	$66.96
I	Services	$5,584.93	$55.86
	Other	$4,845.00	$48.45
	Total for Wasta - General	$66,602.52	$666.65

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

Returns Filed: January 2011 to February 2011

Wasta Recap

		Taxable	Tax Due
D	Manufacturing	$6,051.27	$61.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,124.63	$381.23
F	Wholesale Trade	$5,299.94	$53.01
G	Retail Trade	$6,696.75	$66.96
I	Services	$5,584.93	$55.86
	Other	$4,845.00	$48.45
	Total for Wasta	$66,602.52	$666.65

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$124,351.00	$2,487.02
0752 Animal Specialty Services, Except Veterinary	$28,320.16	$566.42
0782 Lawn and Garden Services	$79,040.99	$1,580.83
0783 Ornamental Shrub and Tree Services	$15,872.07	$317.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$305,321.81	$6,106.48
Total for DIVISION A	$305,321.81	$6,106.48
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,596.82	$271.94
Other	$22,260.14	$445.20
Total for MAJOR GROUP 15	$35,856.96	$717.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$79,199.96	$1,584.00
Other	$6,948.25	$138.96
Total for MAJOR GROUP 16	$86,148.21	$1,722.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$465,721.93	$9,314.42
1721 Painting and Paper Hanging	$6,591.42	$131.83
1731 Electrical Work	$88,558.69	$1,619.48
1751 Carpentry Work	$115,520.55	$2,310.41
1752 Floor Laying and Other Floor Work, NEC	$50,581.10	$1,011.62
1761 Roofing, Siding, and Sheet Metal Work	$18,889.37	$469.42
1771 Concrete Work	$2,461.17	$49.22
1794 Excavation Work	$25,649.24	$512.99
1796 Installation or Erection of Building Equipment, NEC	$95,020.93	$2,372.97
1799 Special Trade Contractors, NEC	$54,410.47	$1,088.22
Other	$38,252.19	$765.04
Total for MAJOR GROUP 17	$961,657.06	$19,645.62
Total for DIVISION C	$1,083,662.23	$22,085.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$18,395.54	$367.91
Other	$16,991.68	$339.84
Total for MAJOR GROUP 20	$35,387.22	$707.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,361.84	$47.25
Total for MAJOR GROUP 23	$2,361.84	$47.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$72,083.33	$1,441.66
Total for MAJOR GROUP 24	$72,083.33	$1,441.66
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$67,773.65	$1,355.47
Total for MAJOR GROUP 25	$67,773.65	$1,355.47
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Watertown - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$99,611.14	$1,992.21
2721 Periodicals: Publishing, or Publishing and Printing	$7,613.33	$152.27
2731 Books: Publishing, or Publishing and Printing	$3,664.84	$73.30
2741 Miscellaneous Publishing	$5,068.78	$101.37
2752 Commercial Printing, Lithographic	$55,340.44	$1,111.17
2754 Commercial Printing, Gravure	$22,685.36	$453.71
2759 Commercial Printing, NEC	$53,333.73	$1,066.68
Other	N/A	N/A
Total for MAJOR GROUP 27	$251,917.12	$5,042.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,841.17	$236.82
Other	$49,130.67	$982.62
Total for MAJOR GROUP 28	$60,971.84	$1,219.44
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	$210,562.60	$4,211.26
Total for MAJOR GROUP 30	$210,562.60	$4,211.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$30,701.31	$614.03
Other	N/A	N/A
Total for MAJOR GROUP 32	$34,386.31	$687.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	$233,542.34	$4,658.78
Total for MAJOR GROUP 33	$233,542.34	$4,658.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$7,041.07	$140.82
Other	$8,753.90	$175.09
Total for MAJOR GROUP 34	$15,794.97	$315.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$41,833.37	$836.68
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$4,032.79	$80.66
3559 Special Industry Machinery, NEC	$6,761.07	$135.22
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,633.73	$92.68
3599 Industrial and Commercial Machinery and Equipment, NEC	$42,262.72	$845.25
Other	$244,163.33	$4,883.26
Total for MAJOR GROUP 35	$343,687.01	$6,873.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$108,223.33	$2,164.47
Other	$184,559.13	$3,691.18
Total for MAJOR GROUP 36	$292,782.46	$5,855.65
MAJOR GROUP: 37 Transportation Equipment		
Other	$361,837.66	$7,236.75
Total for MAJOR GROUP 37	$361,837.66	$7,236.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,063.76	$301.28
Total for MAJOR GROUP 38	$15,063.76	$301.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$24,066.98	$481.33
Other	$206.54	$4.13
Total for MAJOR GROUP 39	$24,273.52	$485.46
Total for DIVISION D	$2,065,106.85	$41,294.47

Watertown - General *continued...*

	Taxable	Tax Due
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	$101,707.67	$2,034.16
4225 General Warehousing and Storage	$8,472.90	$169.46
Other	$3,708.25	$74.17
Total for MAJOR GROUP 42	$113,888.82	$2,277.79
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	$22,049.88	$441.00
Total for MAJOR GROUP 45	$22,049.88	$441.00
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	$918,168.59	$18,363.37
4813 Telephone Communications, Except Radiotelephone	$544,109.56	$10,882.20
4832 Radio Broadcasting Stations	$7,202.30	$144.05
4841 Cable and Other Pay Television Services	$1,078,242.76	$21,564.86
4899 Communications Services, NEC	$45,638.51	$912.77
Total for MAJOR GROUP 48	$2,593,361.72	$51,867.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,035.40	$40.70
4953 Refuse Systems	$25,491.22	$509.82
4959 Sanitary Services, NEC	$3,321.85	$66.44
Other	N/A	N/A
Total for MAJOR GROUP 49	$3,756,674.97	$75,133.49
Total for DIVISION E	$6,506,251.51	$130,125.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$49,454.36	$1,030.33
5013 Motor Vehicle Supplies and New Parts	$36,472.73	$729.47
5015 Motor Vehicle Parts, Used	$14,473.42	$289.47
5021 Furniture	$986.10	$19.72
5031 Lumber, Plywood, Millwork, and Wood Panels	$170,614.45	$3,412.28
5039 Construction Materials, NEC	$31,927.25	$638.54
5043 Photographic Equipment and Supplies	$3,538.88	$70.78
5044 Office Equipment	$49,609.82	$992.20
5045 Computers and Computer Peripheral Equipment and Software	$126,519.16	$2,530.38
5046 Commercial Equipment, NEC	$38,074.40	$761.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$270,969.78	$5,419.41
5049 Professional Equipment and Supplies, NEC	$3,593.13	$71.87
5051 Metals Service Centers and Offices	$401,067.90	$8,021.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$437,040.21	$8,740.82
5064 Electrical Appliances, Television and Radio Sets	$15,898.59	$317.97
5065 Electronic Parts and Equipment, NEC	$53,665.45	$1,073.31
5074 Plumbing and Heating Equipment and Supplies	$263,516.90	$5,270.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$102,835.39	$2,056.71
5078 Refrigeration Equipment and Supplies	$14,104.23	$282.09
5082 Construction and Mining Machinery and Equipment	$333,597.70	$6,671.95
5083 Farm and Garden Machinery and Equipment	$79,638.48	$1,592.77
5084 Industrial Machinery and Equipment	$1,181,505.42	$26,177.85
5085 Industrial Supplies	$80,868.17	$1,617.37
5087 Service Establishment Equipment and Supplies	$22,902.60	$458.05

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$15,877.52	$317.55
5093 Scrap and Waste Materials	$404,218.02	$8,084.37
5099 Durable Goods, NEC	$58,126.12	$1,162.52
Other	$21,890.27	$437.80
Total for MAJOR GROUP 50	$4,282,986.45	$88,248.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$645.90	$12.91
5112 Stationery and Office Supplies	$12,900.68	$258.01
5113 Industrial and Personal Service Paper	$43,104.80	$862.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,967.50	$59.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,462.67	$69.25
5141 Groceries, General Line	$54,598.33	$1,091.96
5142 Packaged Frozen Foods	$7,617.81	$152.36
5145 Confectionery	$6,173.50	$123.47
5149 Groceries and Related Products, NEC	$50,447.62	$1,008.95
5169 Chemicals and Allied Products, NEC	$15,845.18	$316.91
5191 Farm Supplies	$12,615.76	$252.32
5199 Nondurable Goods, NEC	$3,294.91	$65.90
Other	$81,250.54	$1,625.00
Total for MAJOR GROUP 51	$294,925.20	$5,898.48
Total for DIVISION F	$4,577,911.65	$94,147.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,732,974.87	$54,659.51
5231 Paint, Glass, and Wallpaper Stores	$124,187.73	$2,483.75
5251 Hardware Stores	$337,114.72	$6,742.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$34,597.58	$691.95
Total for MAJOR GROUP 52	$3,228,874.90	$64,577.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,193,212.36	$263,864.25
5331 Variety Stores	$11,995.68	$239.92
5399 Miscellaneous General Merchandise Stores	$1,148,480.19	$22,969.60
Total for MAJOR GROUP 53	$14,353,688.23	$287,073.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,824,427.81	$96,488.57
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,048.00	$20.96
5431 Fruit and Vegetable Markets	$26,344.97	$526.91
5441 Candy, Nut, and Confectionery Stores	$30,140.65	$602.81
5461 Retail Bakeries	$45,430.63	$908.61
5499 Miscellaneous Food Stores	$122,303.58	$2,446.09
Total for MAJOR GROUP 54	$5,049,695.64	$100,993.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,104,147.37	$25,709.04
5531 Auto and Home Supply Stores	$1,275,931.37	$25,518.61
5541 Gasoline Service Station	$298,026.24	$5,960.52
5571 Motorcycle Dealers	$264,625.88	$5,292.52
Other	$27,951.04	$559.02
Total for MAJOR GROUP 55	$2,970,681.90	$63,039.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,317.02	$86.34
5621 Women's Clothing Stores	$316,882.47	$6,337.64
5632 Women's Accessory and Specialty Stores	$10,202.77	$204.06
5641 Children's and Infants' Wear Stores	$9,844.73	$196.89
5651 Family Clothing Stores	$38,283.10	$765.65
5661 Shoe Stores	$119,447.09	$2,388.95
5699 Miscellaneous Apparel and Accessory Stores	$539,314.02	$10,786.28
Total for MAJOR GROUP 56	$1,038,291.20	$20,765.81

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$448,004.34	$8,960.08
5713 Floor Coverings Stores	$16,474.71	$329.49
5719 Miscellaneous Homefurnishings Stores	$34,052.47	$681.04
5722 Household Appliance Stores	$312,504.25	$6,250.09
5731 Radio, Television, and Consumer Electronics Stores	$142,916.37	$2,858.32
5734 Computer and Computer Software Stores	$452,802.92	$9,130.67
5735 Record and Prerecorded Tape Stores	$1,852.32	$37.05
5736 Musical Instruments Stores	$33,961.37	$679.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,443,620.05	$28,947.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,881,160.24	$77,623.17
5813 Drinking Places	$401,405.11	$8,028.10
Total for MAJOR GROUP 58	$4,282,565.35	$85,651.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$365,783.69	$7,315.66
5921 Liquor Stores	$605,200.06	$12,103.99
5932 Used Merchandise Stores	$143,398.37	$2,867.96
5941 Sporting Goods Stores and Bicycle Shops	$215,869.04	$4,317.39
5942 Book Stores	$46,903.03	$938.07
5943 Stationery Stores	$455,930.49	$9,118.60
5944 Jewelry Stores	$605,364.39	$12,107.28
5945 Hobby, Toy, and Game Stores	$213,712.33	$4,274.26
5947 Gift, Novelty, and Souvenir Shops	$334,902.04	$6,698.03
5961 Catalog and Mail-Order Houses	$159,627.76	$3,192.54
5962 Automatic Merchandise Machine Operators	$83,739.50	$1,674.79
5963 Direct Selling Establishments	$131,954.40	$2,639.10
5983 Fuel Oil Dealers	$18,479.84	$369.60
5992 Florists	$66,994.09	$1,339.87
5999 Miscellaneous Retail Stores, NEC	$1,498,670.54	$30,626.05
Other	$283,831.23	$5,676.62
Total for MAJOR GROUP 59	$5,230,360.80	$105,259.81
Total for DIVISION G	$37,597,778.07	$756,308.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,120.19	$102.40
6099 Functions Related to Depository Banking, NEC	$3,279.41	$65.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$426,806.44	$8,536.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$43,903.61	$878.07
Other	$2,666.33	$53.33
Total for MAJOR GROUP 61	$46,569.94	$931.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,000.55	$120.01
Other	$6,388.43	$127.78
Total for MAJOR GROUP 63	$12,388.98	$247.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,812.94	$136.26
Total for MAJOR GROUP 64	$6,812.94	$136.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$290,357.21	$5,807.14
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$337,723.01	$6,754.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,793.72	$595.88
Total for MAJOR GROUP 67	$29,793.72	$595.88
Total for DIVISION H	$864,406.53	$17,288.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$556,685.77	$11,133.73
Total for MAJOR GROUP 70	$556,685.77	$11,133.73
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,165.71	$203.31
7217 Carpet and Upholstery Cleaning	$14,968.05	$299.36
7218 Industrial Launderers	$42,055.83	$841.12
7219 Laundry and Garment Services, NEC	$6,540.11	$130.80
7221 Photographic Studios, Portrait	$80,392.65	$1,607.83
7231 Beauty Shops	$265,853.74	$5,317.06
7241 Barber Shops	$5,979.38	$119.59
7299 Miscellaneous Personal Services, NEC	$90,365.62	$1,807.32
Other	$227,801.38	$4,556.03
Total for MAJOR GROUP 72	$744,122.47	$14,882.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,796.51	$135.93
7322 Adjustment and Collection Services	$55,901.81	$1,118.04
7323 Credit Reporting Services	$699.00	$13.98
7331 Direct Mail Advertising Services	$76,447.38	$1,528.95
7334 Photocopying and Duplicating Services	$1,603.67	$32.07
7336 Commercial Art and Graphic Design	$19,888.38	$397.79
7338 Secretarial and Court Reporting	$9,138.41	$182.78
7342 Disinfecting and Pest Control Services	$12,826.65	$256.53
7349 Building Cleaning and Maintenance Services, NEC	$158,537.84	$3,170.76
7352 Medical Equipment Rental and Leasing	$12,291.23	$245.83
7353 Heavy Construction Equipment Rental and Leasing	$9,793.00	$195.86
7359 Equipment Rental and Leasing, NEC	$365,907.73	$7,318.18
7363 Help Supply Services	$48,602.86	$972.07
7371 Computer Programming Services	$51,065.72	$1,021.32
7372 Prepackaged Software	$136,390.24	$2,727.81
7373 Computer Integrated Systems Design	$32,747.38	$654.94
7374 Computer Processing and Data Preparation and Processing Services	$61,703.87	$1,234.08
7375 Information Retrieval Services	$2,751.41	$55.03
7377 Computer Rental and Leasing	$12,008.38	$240.17
7378 Computer Maintenance and Repair	$1,824.05	$36.48
7379 Computer Related Services, NEC	$91,566.44	$1,831.33
7381 Detective, Guard, and Armored Car Services	$17,603.84	$352.08
7382 Security Systems Services	$23,463.63	$476.93
7384 Photofinishing Laboratories	$41,906.13	$838.13
7389 Miscellaneous Business Services	$339,982.52	$7,111.27
Other	$100,835.99	$2,016.72
Total for MAJOR GROUP 73	$1,692,284.07	$34,165.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$12,664.93	$253.30
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$218,322.95	$4,366.46
7537 Automotive Transmission Repair Shops	$52,173.03	$1,043.46
7538 General Automotive Repair Shops	$442,384.81	$8,847.68
7542 Carwashes	$58,922.57	$1,178.45
7549 Automotive Services, Except Repair and Carwashes	$55,261.95	$1,105.24
Other	$145,052.50	$2,901.05
Total for MAJOR GROUP 75	$984,782.74	$19,695.64

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$19,511.81	$390.24
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$17,670.53	$353.42
7629 Electrical and Electronic Repair Shops, NEC	$12,801.06	$256.03
7699 Repair Shops and Related Services, NEC	$148,097.81	$2,961.96
Other	$5,632.53	$112.64
Total for MAJOR GROUP 76	$203,713.74	$4,074.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$147,828.13	$2,956.56
Other	$61,734.61	$1,234.69
Total for MAJOR GROUP 78	$209,562.74	$4,191.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,509.48	$290.19
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,579.48	$571.59
7991 Physical Fitness Facilities	$64,012.92	$1,280.25
7993 Coin-Operated Amusement Devices	$6,455.10	$129.10
7999 Amusement and Recreation Services, NEC	$15,848.45	$316.97
Other	$66,370.39	$1,327.41
Total for MAJOR GROUP 79	$195,775.82	$3,915.51
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$96,289.01	$1,925.77
8021 Offices and Clinics of Dentists	$17,163.67	$343.28
8041 Offices and Clinics of Chiropractors	$16,284.51	$325.69
8042 Offices and Clinics of Optometrists	$58,636.65	$1,172.73
8049 Offices and Clinics of Health Practitioners, NEC	$10,487.95	$209.76
Other	$80,498.02	$1,609.97
Total for MAJOR GROUP 80	$279,359.81	$5,587.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$573,094.60	$11,461.91
Total for MAJOR GROUP 81	$573,094.60	$11,461.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,288.58	$85.78
Other	$155,426.36	$3,108.53
Total for MAJOR GROUP 82	$159,714.94	$3,194.31
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,756.33	$195.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,122.07	$262.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,232.18	$1,204.64
8721 Accounting, Auditing, and Bookkeeping Services	$273,127.05	$5,462.55
8734 Testing Laboratories	$24,905.11	$498.10
8741 Management Services	$31,698.52	$633.98
8742 Management Consulting Services	$62,966.46	$1,259.34
8748 Business Consulting Services, NEC	$9,166.97	$183.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$474,128.01	$9,482.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,529.94	$510.60
Total for MAJOR GROUP 89	$25,529.94	$510.60

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$6,159,632.79	$123,512.09

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

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$305,321.81	$6,106.48
C	Construction	$1,083,662.23	$22,063.59
D	Manufacturing	$2,065,106.85	$41,294.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,506,251.51	$130,125.05
F	Wholesale Trade	$4,577,911.65	$94,150.35
G	Retail Trade	$37,597,778.07	$755,242.50
H	Finance, Insurance, And Real Estate	$864,406.53	$17,288.15
I	Services	$6,159,632.79	$123,508.52
	Other	$1,141,000.96	$22,820.02
	Total for Watertown - General	$60,301,072.40	$1,212,599.13

Watertown - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	($246,027.45)	($2,460.27)
Total for MAJOR GROUP 17	($246,027.45)	($2,460.27)
Total for DIVISION C	($224,379.93)	($2,243.79)

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

MAJOR GROUP: 48 Communications

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	$58,335.85	$583.35

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$58,335.85	$583.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$501,308.41	$5,013.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$519,721.87	$5,197.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,214.85	$789.02
Total for MAJOR GROUP 55	$78,214.85	$789.02
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		
5812 Eating Places	$3,765,436.25	$37,654.41
5813 Drinking Places	$393,963.76	$3,939.63
Total for MAJOR GROUP 58	$4,159,400.01	$41,594.04
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$550,664.03	$5,506.64
5947 Gift, Novelty, and Souvenir Shops	$56,509.97	$565.10
5961 Catalog and Mail-Order Houses	$2,063.70	$20.64
5999 Miscellaneous Retail Stores, NEC	$7,020.57	$70.21
Other	$18,437.39	$184.37
Total for MAJOR GROUP 59	$634,695.66	$6,346.96
Total for DIVISION G	$5,451,975.28	$54,526.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$524,803.06	$5,248.01
Total for MAJOR GROUP 70	$524,803.06	$5,248.01
MAJOR GROUP: 72 Personal Services		
Other	$954.50	$9.55
Total for MAJOR GROUP 72	$954.50	$9.55
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,171.50	$31.72
Other	$1,557.00	$15.57
Total for MAJOR GROUP 73	$4,728.50	$47.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$60,454.93	$604.54
7999 Amusement and Recreation Services, NEC	$7,434.68	$74.35
Other	$41,863.93	$418.64
Total for MAJOR GROUP 79	$109,753.54	$1,097.53
MAJOR GROUP: 80 Health Services		
Other	$41,555.48	$415.56
Total for MAJOR GROUP 80	$41,555.48	$415.56
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		

Watertown - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$891,460.55	$8,914.60

Watertown - Gross Receipts Recap

C	Construction	($224,379.93)	($2,243.79)
G	Retail Trade	$5,451,975.28	$54,524.65
I	Services	$891,460.55	$8,914.60
	Other	$929.24	$9.29
	Total for Watertown - Gross Receipts	$6,119,985.14	$61,204.75

Watertown Recap

A	Agriculture, Forestry, And Fishing	$305,321.81	$6,106.48
C	Construction	$859,282.30	$19,819.80
D	Manufacturing	$2,065,106.85	$41,294.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,506,251.51	$130,125.05
F	Wholesale Trade	$4,577,911.65	$94,150.35
G	Retail Trade	$43,049,753.35	$809,767.15
H	Finance, Insurance, And Real Estate	$864,406.53	$17,288.15
I	Services	$7,051,093.34	$132,423.12
	Other	$1,141,930.20	$22,829.31
	Total for Watertown	$66,421,057.54	$1,273,803.88

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$69,970.37	$1,399.40
Total for MAJOR GROUP 07	$69,970.37	$1,399.40
Total for DIVISION A	$69,970.37	$1,399.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$372.75	$7.46
Other	$41,146.79	$996.04
Total for MAJOR GROUP 17	$41,519.54	$1,003.50
Total for DIVISION C	$41,519.54	$1,003.50
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,193.55	$23.88
Other	$747.95	$14.95
Total for MAJOR GROUP 27	$1,941.50	$38.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,212.35	$44.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$632.61	$12.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,016.86	$60.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,969.27	$279.38
4813 Telephone Communications, Except Radiotelephone	$25,587.04	$511.73
4841 Cable and Other Pay Television Services	$17,829.00	$356.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,495.23	$1,149.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,237.00	$1,244.74
Total for MAJOR GROUP 49	$62,237.00	$1,244.74
Total for DIVISION E	$122,749.09	$2,454.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$878.62	$17.57
5045 Computers and Computer Peripheral Equipment and Software	$1,606.83	$32.14
Other	$6,799.45	$136.00
Total for MAJOR GROUP 50	$9,284.90	$185.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,027.93	$100.56
Total for MAJOR GROUP 51	$5,027.93	$100.56
Total for DIVISION F	$14,312.83	$286.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,376.23	$467.53
Total for MAJOR GROUP 52	$23,376.23	$467.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,222.04	$64.44

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,462.04	$69.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,988.23	$2,799.76
Other	$26,571.90	$531.43
Total for MAJOR GROUP 54	$166,560.13	$3,331.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$256.77	$5.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$944.67	$18.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$936.25	$18.72
Other	$411.40	$8.23
Total for MAJOR GROUP 56	$1,347.65	$26.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,488.97	$69.78
Other	$2,703.25	$54.07
Total for MAJOR GROUP 57	$6,192.22	$123.85
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	$1,445.35	$28.91
5943 Stationery Stores	$909.69	$18.20
5945 Hobby, Toy, and Game Stores	$404.61	$8.09
5961 Catalog and Mail-Order Houses	$3,199.51	$64.00
5963 Direct Selling Establishments	$1,651.60	$33.04
5984 Liquefied Petroleum Gas Dealers	$24,890.91	$497.82
5999 Miscellaneous Retail Stores, NEC	$7,139.21	$142.79
Other	$559.07	$11.18
Total for MAJOR GROUP 59	$40,199.95	$804.03
Total for DIVISION G	$256,996.38	$5,139.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$55,580.33	$1,111.61
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		
Other	$3,361.38	$67.23
Total for MAJOR GROUP 72	$3,361.38	$67.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,856.30	$77.13

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,346.67	$26.93
7389 Miscellaneous Business Services	$6,824.82	$161.84
Other	$1,553.10	$31.06
Total for MAJOR GROUP 73	$13,580.89	$296.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$889.01	$17.78
Other	$734.17	$14.68
Total for MAJOR GROUP 76	$1,623.18	$32.46
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	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	$37,047.64	$766.29
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

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$69,970.37	$1,399.40
C	Construction	$41,519.54	$949.18
D	Manufacturing	$2,212.35	$44.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,749.09	$2,454.97
F	Wholesale Trade	$14,312.83	$286.27
G	Retail Trade	$256,996.38	$5,139.95
H	Finance, Insurance, And Real Estate	$55,580.33	$1,111.61
I	Services	$37,047.64	$766.29
	Other	$145.00	$2.90
	Total for Waubay - General	$600,533.53	$12,154.82

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

Returns Filed: January 2011 to February 2011

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,970.37	$1,399.40
C	Construction	$41,519.54	$949.18
D	Manufacturing	$2,212.35	$44.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,749.09	$2,454.97
F	Wholesale Trade	$14,312.83	$286.27
G	Retail Trade	$256,996.38	$5,139.95
H	Finance, Insurance, And Real Estate	$55,580.33	$1,111.61
I	Services	$37,047.64	$766.29
	Other	$145.00	$2.90
	Total for Waubay	$600,533.53	$12,154.82

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,528.45	$1,050.57
1731 Electrical Work	$2,276.23	$45.54
Other	$26,887.83	$552.54
Total for MAJOR GROUP 17	$81,692.51	$1,648.65
Total for DIVISION C	$84,773.56	$1,710.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$622.56	$12.46
Total for MAJOR GROUP 23	$622.56	$12.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,244.17	$164.88
2752 Commercial Printing, Lithographic	$5,077.79	$102.03
Other	$3,673.83	$73.47
Total for MAJOR GROUP 27	$16,995.79	$340.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
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	$25,763.67	$515.27
Total for MAJOR GROUP 35	$25,763.67	$515.27
MAJOR GROUP: 36 Electronic And 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	$825,786.03	$16,516.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,695.53	$153.91

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,170.53	$203.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,687.45	$1,313.76
4813 Telephone Communications, Except Radiotelephone	$83,502.67	$1,670.03
4841 Cable and Other Pay Television Services	$50,282.67	$1,005.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$202,961.45	$4,059.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$24,289.34	$485.79
Other	$242,113.35	$4,842.27
Total for MAJOR GROUP 49	$266,402.69	$5,328.06
Total for DIVISION E	$479,534.67	$9,590.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$998.60	$19.97
5044 Office Equipment	$5,333.14	$106.66
5045 Computers and Computer Peripheral Equipment and Software	$9,478.00	$189.56
5046 Commercial Equipment, NEC	$1,266.04	$25.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,011.62	$640.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,706.62	$834.13
5064 Electrical Appliances, Television and Radio Sets	$801.40	$16.03
5065 Electronic Parts and Equipment, NEC	$28,552.91	$571.06
5074 Plumbing and Heating Equipment and Supplies	$5,251.93	$105.04
5082 Construction and Mining Machinery and Equipment	$817.27	$16.36
5084 Industrial Machinery and Equipment	$12,519.95	$250.40
5085 Industrial Supplies	$1,381.93	$27.64
5087 Service Establishment Equipment and Supplies	$1,687.00	$33.74
Other	$2,417.06	$48.33
Total for MAJOR GROUP 50	$144,223.47	$2,884.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,090.26	$161.81
5149 Groceries and Related Products, NEC	$1,933.32	$38.67
Other	$8,854.01	$177.08
Total for MAJOR GROUP 51	$18,877.59	$377.56
Total for DIVISION F	$163,101.06	$3,262.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,572.76	$791.45
5251 Hardware Stores	$70,455.00	$1,409.10
Total for MAJOR GROUP 52	$110,027.76	$2,200.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$271,913.58	$5,438.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$272,720.58	$5,454.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$526,314.01	$10,526.29
5499 Miscellaneous Food Stores	$1,711.26	$34.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$528,466.50	$10,569.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$162,086.28	$3,241.73
5531 Auto and Home Supply Stores	$75,824.82	$1,516.50
5541 Gasoline Service Station	$40,934.51	$818.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$285,104.99	$5,702.11

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,042.12	$80.85
5651 Family Clothing Stores	$2,383.20	$47.67
5661 Shoe Stores	$557.88	$11.16
5699 Miscellaneous Apparel and Accessory Stores	$1,992.50	$39.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,028.69	$180.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,722.02	$914.44
5719 Miscellaneous Homefurnishings Stores	$5,938.39	$118.77
5722 Household Appliance Stores	$2,408.64	$48.18
5731 Radio, Television, and Consumer Electronics Stores	$2,990.57	$59.81
5734 Computer and Computer Software Stores	$7,642.63	$152.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$64,777.25	$1,295.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,841.93	$2,596.83
5813 Drinking Places	$144,745.55	$2,894.92
Total for MAJOR GROUP 58	$274,587.48	$5,491.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$59,510.52	$1,219.92
5942 Book Stores	$4,384.90	$87.70
5943 Stationery Stores	$6,229.54	$124.59
5945 Hobby, Toy, and Game Stores	$5,784.87	$115.70
5947 Gift, Novelty, and Souvenir Shops	$1,557.53	$31.15
5949 Sewing, Needlework, and Piece Goods Stores	$1,067.50	$21.35
5961 Catalog and Mail-Order Houses	$20,833.34	$416.68
5962 Automatic Merchandise Machine Operators	$2,497.28	$49.95
5963 Direct Selling Establishments	$17,375.84	$347.52
5999 Miscellaneous Retail Stores, NEC	$85,948.84	$1,718.98
Other	$137,109.76	$2,742.19
Total for MAJOR GROUP 59	$342,299.92	$6,875.73
Total for DIVISION G	$1,887,013.17	$37,770.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$676.80	$13.54
Total for MAJOR GROUP 60	$676.80	$13.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$1,616.00	$32.32
Total for MAJOR GROUP 64	$1,616.00	$32.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,996.20	$399.92
Other	$11,143.49	$222.87
Total for MAJOR GROUP 65	$31,139.69	$622.79
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	$36,463.39	$729.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Webster - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$10,045.86	$200.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,490.86	$289.82
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$3,371.26	$67.43
7231 Beauty Shops	$6,274.97	$125.50
7299 Miscellaneous Personal Services, NEC	$1,045.39	$20.91
Other	$57,665.69	$1,153.31
Total for MAJOR GROUP 72	$68,357.31	$1,367.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,819.95	$76.40
7331 Direct Mail Advertising Services	$432.83	$8.66
7342 Disinfecting and Pest Control Services	$735.67	$14.71
7349 Building Cleaning and Maintenance Services, NEC	$8,142.15	$162.84
7359 Equipment Rental and Leasing, NEC	$9,877.75	$197.55
7371 Computer Programming Services	$15,713.20	$314.26
7372 Prepackaged Software	$7,257.98	$145.16
7374 Computer Processing and Data Preparation and Processing Services	$284.19	$5.68
7379 Computer Related Services, NEC	$1,891.83	$37.84
7382 Security Systems Services	$6,159.95	$123.20
7389 Miscellaneous Business Services	$5,414.28	$108.29
Other	$15,979.95	$319.59
Total for MAJOR GROUP 73	$75,709.73	$1,514.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$36,410.41	$728.20
7538 General Automotive Repair Shops	$55,425.68	$1,108.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$92,117.42	$1,842.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,996.69	$379.93
Other	$2,013.77	$40.27
Total for MAJOR GROUP 76	$21,010.46	$420.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,316.33	$206.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,672.13	$293.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,537.52	$70.75
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,654.52	$133.09
MAJOR GROUP: 80 Health Services		
Other	$7,761.31	$155.23
Total for MAJOR GROUP 80	$7,761.31	$155.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,536.88	$310.73
Total for MAJOR GROUP 81	$15,536.88	$310.73
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	$21,198.59	$423.98
8734 Testing Laboratories	$2,436.25	$48.73
8742 Management Consulting Services	$2,261.94	$45.24
Other	$11,583.72	$231.67

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$37,480.50	$749.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$360,865.02	$7,217.29
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

Webster - General Recap

C	Construction	$84,773.56	$1,710.27
D	Manufacturing	$825,786.03	$16,516.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,534.67	$9,590.68
F	Wholesale Trade	$163,101.06	$3,262.04
G	Retail Trade	$1,887,013.17	$37,760.07
H	Finance, Insurance, And Real Estate	$36,463.39	$729.27
I	Services	$360,865.02	$7,217.29
	Other	$9,048.44	$180.97
	Total for Webster - General	$3,846,585.34	$76,966.78

Webster - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,020.14	$510.20
Total for MAJOR GROUP 54	$51,020.14	$510.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,126.00	$1,281.26
5813 Drinking Places	$144,745.55	$1,447.46
Total for MAJOR GROUP 58	$272,871.55	$2,728.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$374,159.20	$3,741.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,045.86	$100.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,490.86	$144.91
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Webster - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/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	$25,143.64	$251.44

Webster - Gross Receipts Recap

G	Retail Trade	$374,159.20	$3,741.59
I	Services	$25,143.64	$251.44
	Other	$997.05	$9.97
	Total for Webster - Gross Receipts	$400,299.89	$4,003.00

Webster Recap

C	Construction	$84,773.56	$1,710.27
D	Manufacturing	$825,786.03	$16,516.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,534.67	$9,590.68
F	Wholesale Trade	$163,101.06	$3,262.04
G	Retail Trade	$2,261,172.37	$41,501.66
H	Finance, Insurance, And Real Estate	$36,463.39	$729.27
I	Services	$386,008.66	$7,468.73
	Other	$10,045.49	$190.94
	Total for Webster	$4,246,885.23	$80,969.78

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$385.71	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$510.89	$10.22
Total for DIVISION C	$510.89	$10.22
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$947.31	$18.95
2731 Books: Publishing, or Publishing and Printing	$162.87	$3.26
Other	$239.99	$4.80
Total for MAJOR GROUP 27	$1,350.17	$27.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$1,873.17	$37.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,723.31	$314.47
4813 Telephone Communications, Except Radiotelephone	$7,629.20	$152.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,671.51	$513.44
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	$38,526.51	$770.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,798.77	$55.98
Other	$7,713.69	$154.27
Total for MAJOR GROUP 50	$10,512.46	$210.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,361.93	$27.24
Other	$31,773.32	$635.46
Total for MAJOR GROUP 51	$33,135.25	$662.70
Total for DIVISION F	$43,647.71	$872.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,476.26	$169.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,500.66	$210.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,411.50	$28.22

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,411.50	$28.22
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	$971.00	$19.42
5651 Family Clothing Stores	$1,422.23	$28.44
5699 Miscellaneous Apparel and Accessory Stores	$360.50	$7.21
Total for MAJOR GROUP 56	$2,753.73	$55.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,888.35	$117.77
Total for MAJOR GROUP 57	$5,888.35	$117.77
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	$4,153.67	$83.07
5963 Direct Selling Establishments	$5,979.51	$119.60
5999 Miscellaneous Retail Stores, NEC	$12,224.10	$244.48
Other	$1,858.44	$37.17
Total for MAJOR GROUP 59	$24,215.72	$484.32
Total for DIVISION G	$81,115.86	$1,622.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,417.31	$88.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$512.43	$10.25
Total for MAJOR GROUP 72	$512.43	$10.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$870.17	$17.40
7389 Miscellaneous Business Services	$699.91	$14.00
Other	$925.43	$18.51
Total for MAJOR GROUP 73	$2,495.51	$49.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,202.83	$44.06
Total for MAJOR GROUP 78	$2,202.83	$44.06
MAJOR GROUP: 79 Amusement And Recreation Services		

Wentworth - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,266.57	$45.33
		Total for MAJOR GROUP 87	$2,266.57	$45.33
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$16,481.22	$329.63

Wentworth - General Recap

C	Construction	$510.89	$10.22
D	Manufacturing	$1,873.17	$37.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,526.51	$770.54
F	Wholesale Trade	$43,647.71	$872.95
G	Retail Trade	$81,115.86	$1,622.31
H	Finance, Insurance, And Real Estate	$4,417.31	$88.35
I	Services	$16,481.22	$329.63
	Other	$1,165.54	$23.31
	Total for Wentworth - General	$187,738.21	$3,754.78

Wentworth Recap

C	Construction	$510.89	$10.22
D	Manufacturing	$1,873.17	$37.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,526.51	$770.54
F	Wholesale Trade	$43,647.71	$872.95
G	Retail Trade	$81,115.86	$1,622.31
H	Finance, Insurance, And Real Estate	$4,417.31	$88.35
I	Services	$16,481.22	$329.63
	Other	$1,165.54	$23.31
	Total for Wentworth	$187,738.21	$3,754.78

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Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$601.87	$6.02
Total for MAJOR GROUP 20	$601.87	$6.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,939.51	$19.40
Other	$480.98	$5.09
Total for MAJOR GROUP 27	$2,420.49	$24.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,824.90	$48.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,340.49	$43.41
4813 Telephone Communications, Except Radiotelephone	$13,076.67	$130.77
4841 Cable and Other Pay Television Services	$4,700.00	$47.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,159.14	$221.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,064.02	$200.64
Total for MAJOR GROUP 49	$20,064.02	$200.64
Total for DIVISION E	$44,850.84	$448.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,767.40	$37.67
Other	$2,631.05	$26.31
Total for MAJOR GROUP 50	$6,398.45	$63.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,702.01	$17.02
Total for MAJOR GROUP 51	$1,702.01	$17.02
Total for DIVISION F	$8,100.46	$81.00

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,784.80	$27.84
Total for MAJOR GROUP 53	$2,784.80	$27.84
MAJOR GROUP: 54 Food Stores		
Other	$22,512.62	$225.13
Total for MAJOR GROUP 54	$22,512.62	$225.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,490.98	$564.91
Total for MAJOR GROUP 55	$56,490.98	$564.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$670.78	$6.71
Other	$742.40	$7.43
Total for MAJOR GROUP 56	$1,413.18	$14.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,634.90	$16.35
Total for MAJOR GROUP 57	$1,634.90	$16.35
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	$4,537.10	$45.37
5947 Gift, Novelty, and Souvenir Shops	$1,213.98	$12.14
5961 Catalog and Mail-Order Houses	$4,635.74	$46.36
5963 Direct Selling Establishments	$3,086.55	$30.87
5999 Miscellaneous Retail Stores, NEC	$2,892.08	$28.92
Other	$1,492.90	$14.93
Total for MAJOR GROUP 59	$17,858.35	$178.59
Total for DIVISION G	$162,315.96	$1,623.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,695.00	$16.95
Total for MAJOR GROUP 64	$1,695.00	$16.95
Total for DIVISION H	$4,065.29	$40.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,394.80	$23.95
Total for MAJOR GROUP 72	$2,394.80	$23.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,179.80	$11.80
7389 Miscellaneous Business Services	$1,752.00	$17.52
Other	$1,871.78	$18.72
Total for MAJOR GROUP 73	$4,803.58	$48.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$63,123.35	$631.23
	Total for MAJOR GROUP 76	$63,123.35	$631.23
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: 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		$363.33	$3.63
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,171.26	$11.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$77,972.69	$779.73

Wessington - General Recap

D	Manufacturing	$4,824.90	$48.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,850.84	$448.52
F	Wholesale Trade	$8,100.46	$81.00
G	Retail Trade	$162,315.96	$1,623.17
H	Finance, Insurance, And Real Estate	$4,065.29	$40.65
I	Services	$77,972.69	$779.73
	Other	$11,667.49	$116.67
	Total for Wessington - General	$313,797.63	$3,138.27

Wessington Recap

D	Manufacturing	$4,824.90	$48.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,850.84	$448.52
F	Wholesale Trade	$8,100.46	$81.00
G	Retail Trade	$162,315.96	$1,623.17
H	Finance, Insurance, And Real Estate	$4,065.29	$40.65
I	Services	$77,972.69	$779.73
	Other	$11,667.49	$116.67
	Total for Wessington	$313,797.63	$3,138.27

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,724.50	$354.49
Total for MAJOR GROUP 07	$17,724.50	$354.49
Total for DIVISION A	$17,724.50	$354.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,752.33	$275.05
Total for MAJOR GROUP 17	$13,752.33	$275.05
Total for DIVISION C	$29,928.33	$598.57
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,168.30	$83.36
2721 Periodicals: Publishing, or Publishing and Printing	$950.62	$19.01
2731 Books: Publishing, or Publishing and Printing	$247.40	$4.95
2752 Commercial Printing, Lithographic	$504.87	$10.56
2759 Commercial Printing, NEC	$230.96	$4.62
Other	$413.56	$8.27
Total for MAJOR GROUP 27	$6,515.71	$130.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$109,810.58	$2,196.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,360.65	$587.22
4813 Telephone Communications, Except Radiotelephone	$46,250.94	$925.03
4841 Cable and Other Pay Television Services	$16,713.50	$334.27

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$108.27	$2.17
Total for MAJOR GROUP 48	$92,433.36	$1,848.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,454.26	$2,129.09
Total for MAJOR GROUP 49	$106,454.26	$2,129.09
Total for DIVISION E	$198,901.12	$3,978.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$986.11	$19.73
5045 Computers and Computer Peripheral Equipment and Software	$5,254.50	$105.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,512.50	$50.25
5074 Plumbing and Heating Equipment and Supplies	$6,465.31	$129.30
5082 Construction and Mining Machinery and Equipment	$9,778.68	$195.57
Other	$40,425.75	$808.52
Total for MAJOR GROUP 50	$65,422.85	$1,308.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$204.00	$4.08
Other	$256,097.13	$5,121.94
Total for MAJOR GROUP 51	$256,301.13	$5,126.02
Total for DIVISION F	$321,723.98	$6,434.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,769.75	$635.39
5251 Hardware Stores	$41,613.91	$832.28
Total for MAJOR GROUP 52	$73,383.66	$1,467.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,818.57	$56.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,012.74	$60.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,379.25	$5,527.59
5499 Miscellaneous Food Stores	$6,058.13	$121.16
Other	$13,698.80	$273.98
Total for MAJOR GROUP 54	$296,136.18	$5,922.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,674.64	$213.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,074.06	$1,761.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,499.48	$49.99
5699 Miscellaneous Apparel and Accessory Stores	$2,694.67	$53.89
Other	$1,879.36	$37.59
Total for MAJOR GROUP 56	$7,073.51	$141.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,401.98	$68.04
5722 Household Appliance Stores	$2,764.59	$55.30
5734 Computer and Computer Software Stores	$2,128.78	$42.58
Other	$3,748.35	$74.98
Total for MAJOR GROUP 57	$12,043.70	$240.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,918.17	$1,338.36
Total for MAJOR GROUP 58	$66,918.17	$1,338.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,722.96	$174.46
5942 Book Stores	$1,606.80	$32.14

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$11,342.46	$226.84
5945 Hobby, Toy, and Game Stores	$429.06	$8.58
5947 Gift, Novelty, and Souvenir Shops	$1,540.23	$30.81
5961 Catalog and Mail-Order Houses	$4,798.94	$95.96
5963 Direct Selling Establishments	$13,630.31	$272.61
5999 Miscellaneous Retail Stores, NEC	$5,302.58	$106.05
Other	$39,130.88	$782.63
Total for MAJOR GROUP 59	$86,504.22	$1,730.08
Total for DIVISION G	$633,146.24	$12,662.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,170.53	$43.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,630.53	$52.61
Total for DIVISION H	$3,655.90	$73.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,165.08	$303.31
Total for MAJOR GROUP 70	$15,165.08	$303.31
MAJOR GROUP: 72 Personal Services		
Other	$27,500.28	$550.02
Total for MAJOR GROUP 72	$27,500.28	$550.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,791.23	$315.83
7372 Prepackaged Software	$6,400.87	$128.02
7389 Miscellaneous Business Services	$2,940.83	$58.82
Other	$22,624.56	$452.50
Total for MAJOR GROUP 73	$47,757.49	$955.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,657.53	$1,373.16
Other	$11,887.58	$237.75
Total for MAJOR GROUP 75	$80,545.11	$1,610.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,916.96	$38.34
Other	$36,842.37	$736.84
Total for MAJOR GROUP 76	$38,759.33	$775.18
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	$2,565.78	$51.32
Total for MAJOR GROUP 79	$2,565.78	$51.32
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		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,336.06	$46.72
Other	$8,371.32	$167.42
Total for MAJOR GROUP 87	$10,707.38	$214.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$272,561.29	$5,451.27
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$17,724.50	$354.49
C	Construction	$29,928.33	$598.57
D	Manufacturing	$109,810.58	$2,196.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,901.12	$3,978.05
F	Wholesale Trade	$321,723.98	$6,434.48
G	Retail Trade	$633,146.24	$12,662.93
H	Finance, Insurance, And Real Estate	$3,655.90	$73.12
I	Services	$272,561.29	$5,451.27
	Other	$120.00	$2.40
	Total for Wessington Springs - General	$1,587,571.94	$31,751.98

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$17,724.50	$354.49
C	Construction	$29,928.33	$598.57
D	Manufacturing	$109,810.58	$2,196.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,901.12	$3,978.05
F	Wholesale Trade	$321,723.98	$6,434.48
G	Retail Trade	$633,146.24	$12,662.93
H	Finance, Insurance, And Real Estate	$3,655.90	$73.12
I	Services	$272,561.29	$5,451.27
	Other	$120.00	$2.40
	Total for Wessington Springs	$1,587,571.94	$31,751.98

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2011 to February 2011

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	($24,579.64)	($467.30)
Total for MAJOR GROUP 17	($24,579.64)	($467.30)
Total for DIVISION C	($554,175.19)	($11,059.21)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,968.47	$39.38
2752 Commercial Printing, Lithographic	$1,387.49	$28.22
Other	$756.75	$15.14
Total for MAJOR GROUP 27	$4,112.71	$82.74
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: 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	$14,907.10	$298.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,934.66	$398.69
4813 Telephone Communications, Except Radiotelephone	$21,846.98	$436.95
Other	$1,047.86	$20.96
Total for MAJOR GROUP 48	$42,829.50	$856.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$42,092.70	$841.86
Other	N/A	N/A
Total for MAJOR GROUP 49	$44,379.06	$887.59
Total for DIVISION E	$89,639.06	$1,792.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$48,979.27	$979.60

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$48,979.27	$979.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,446.48	$565.52
Total for MAJOR GROUP 51	$27,446.48	$565.52
Total for DIVISION F	$76,425.75	$1,545.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,720.34	$174.42
Total for MAJOR GROUP 52	$8,720.34	$174.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,448.21	$28.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,599.38	$31.98
MAJOR GROUP: 54 Food Stores		
Other	$835.80	$16.71
Total for MAJOR GROUP 54	$835.80	$16.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,035.55	$20.72
Other	$666.94	$13.34
Total for MAJOR GROUP 56	$1,702.49	$34.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$752.95	$15.06
5731 Radio, Television, and Consumer Electronics Stores	$302.93	$6.05
Other	$131.88	$2.63
Total for MAJOR GROUP 57	$1,187.76	$23.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$153.88	$3.08
5943 Stationery Stores	$1,043.21	$20.86
5961 Catalog and Mail-Order Houses	$3,335.14	$66.71
5963 Direct Selling Establishments	$2,542.96	$50.86
5999 Miscellaneous Retail Stores, NEC	$2,514.43	$50.29
Other	$27,732.02	$554.63
Total for MAJOR GROUP 59	$37,321.64	$746.43
Total for DIVISION G	$82,772.36	$1,655.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,471.69	$49.43

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$2,471.69	$49.43
Total for DIVISION H	$14,924.32	$298.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$5,130.69	$102.62
Total for MAJOR GROUP 72	$5,130.69	$102.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,715.10	$34.30
7359 Equipment Rental and Leasing, NEC	$2,839.97	$56.80
7372 Prepackaged Software	$767.67	$15.35
7389 Miscellaneous Business Services	$6,385.11	$127.71
Other	$10,394.85	$207.90
Total for MAJOR GROUP 73	$22,102.70	$442.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,990.19	$319.81
Total for MAJOR GROUP 75	$15,990.19	$319.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,870.49	$77.41
Total for MAJOR GROUP 76	$3,870.49	$77.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$877.36	$17.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,727.36	$74.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,692.09	$33.84
Total for MAJOR GROUP 86	$1,692.09	$33.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$586.30	$11.73
Total for MAJOR GROUP 87	$586.30	$11.73
Total for DIVISION I	$61,041.41	$1,220.85

White - General Recap

		Taxable	Tax Due
C	Construction	($554,175.19)	($11,059.21)
D	Manufacturing	$14,907.10	$298.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,639.06	$1,792.80
F	Wholesale Trade	$76,425.75	$1,545.12
G	Retail Trade	$82,772.36	$1,655.44
H	Finance, Insurance, And Real Estate	$14,924.32	$298.49
I	Services	$61,041.41	$1,220.85
	Other	$30,907.00	$618.14
	Total for White - General	$-183,558.19	$-3,629.74

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

Returns Filed: January 2011 to February 2011

White Recap

		Taxable	Tax Due
C	Construction	($554,175.19)	($11,059.21)
D	Manufacturing	$14,907.10	$298.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,639.06	$1,792.80
F	Wholesale Trade	$76,425.75	$1,545.12
G	Retail Trade	$82,772.36	$1,655.44
H	Finance, Insurance, And Real Estate	$14,924.32	$298.49
I	Services	$61,041.41	$1,220.85
	Other	$30,907.00	$618.14
	Total for White	$-183,558.19	$-3,629.74

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,700.12	$54.01
Total for MAJOR GROUP 17	$2,700.12	$54.01
Total for DIVISION C	$2,700.12	$54.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,255.13	$25.11
2752 Commercial Printing, Lithographic	$1,433.50	$28.67
Other	$327.39	$6.55
Total for MAJOR GROUP 27	$3,016.02	$60.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$1,059,028.48	$21,180.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,369.32	$47.39
Total for MAJOR GROUP 42	$2,369.32	$47.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,796.00	$355.92
4813 Telephone Communications, Except Radiotelephone	$16,393.48	$327.87
Other	$1,864.50	$37.29
Total for MAJOR GROUP 48	$36,053.98	$721.08
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	$66,712.71	$1,334.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,425.09	$248.50
5084 Industrial Machinery and Equipment	$3,316.23	$66.33
Other	$58,187.84	$1,163.76
Total for MAJOR GROUP 50	$73,929.16	$1,478.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,405.49	$48.11
Other	$292,154.33	$5,843.09
Total for MAJOR GROUP 51	$294,559.82	$5,891.20
Total for DIVISION F	$368,488.98	$7,369.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$956.00	$19.12
5251 Hardware Stores	($776.70)	($15.53)
Total for MAJOR GROUP 52	$179.30	$3.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,005.40	$40.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,718.23	$54.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,133.16	$1,362.66
Other	$564.86	$11.30
Total for MAJOR GROUP 54	$68,698.02	$1,373.96
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	$1,195.47	$23.91
5651 Family Clothing Stores	$836.15	$16.72
Other	$313.01	$6.26
Total for MAJOR GROUP 56	$2,344.63	$46.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,909.85	$98.19
Total for MAJOR GROUP 57	$4,909.85	$98.19
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,064.26	$21.29
5942 Book Stores	$473.68	$9.47
5961 Catalog and Mail-Order Houses	$2,377.71	$47.55
5963 Direct Selling Establishments	$2,424.35	$48.49
5999 Miscellaneous Retail Stores, NEC	$1,929.29	$38.59
Other	$684.13	$13.68
Total for MAJOR GROUP 59	$8,953.42	$179.07
Total for DIVISION G	$172,773.37	$3,455.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$11,359.45	$227.18
Total for MAJOR GROUP 72	$11,359.45	$227.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,704.12	$274.08
7372 Prepackaged Software	$1,437.84	$28.75

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$3,068.23	$61.37
Other	$35,077.27	$701.55
Total for MAJOR GROUP 73	$53,287.46	$1,065.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,175.03	$23.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,330.71	$66.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$75,129.42	$1,502.58

White Lake - General Recap

C	Construction	$2,700.12	$54.01
D	Manufacturing	$1,059,028.48	$21,180.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,712.71	$1,334.26
F	Wholesale Trade	$368,488.98	$7,369.79
G	Retail Trade	$172,773.37	$3,455.48
I	Services	$75,129.42	$1,502.58
	Other	$43,494.80	$869.90
	Total for White Lake - General	$1,788,327.88	$35,766.60

White Lake - 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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$86,062.61	$860.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

White Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$86,062.61	$860.63
	Other	$3,839.00	$38.39
	Total for White Lake - Gross Receipts	$89,901.61	$899.02

White Lake Recap

C	Construction	$2,700.12	$54.01
D	Manufacturing	$1,059,028.48	$21,180.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,712.71	$1,334.26
F	Wholesale Trade	$368,488.98	$7,369.79
G	Retail Trade	$258,835.98	$4,316.11
I	Services	$75,129.42	$1,502.58
	Other	$47,333.80	$908.29
	Total for White Lake	$1,878,229.49	$36,665.62

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,760.54	$175.20
Total for MAJOR GROUP 17	$8,760.54	$175.20
Total for DIVISION C	$15,635.54	$312.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,061.71	$21.24
2721 Periodicals: Publishing, or Publishing and Printing	$223.82	$4.48
Other	$354.49	$7.56
Total for MAJOR GROUP 27	$1,640.02	$33.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$3,529.54	$71.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,504.53	$710.10
4813 Telephone Communications, Except Radiotelephone	$29,615.53	$592.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,954.56	$1,319.10
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	$103,563.06	$2,071.27

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$443.82	$8.88
5045 Computers and Computer Peripheral Equipment and Software	$6,783.33	$135.67
Other	$6,497.39	$129.96
Total for MAJOR GROUP 50	$13,724.54	$274.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,980.83	$39.61
Other	$841.49	$16.82
Total for MAJOR GROUP 51	$2,822.32	$56.43
Total for DIVISION F	$16,546.86	$330.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,766.32	$4,415.33
5499 Miscellaneous Food Stores	$411.64	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$226,822.94	$4,536.46
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	$1,042.15	$20.84
5651 Family Clothing Stores	$752.56	$15.06
Other	$256.98	$5.14
Total for MAJOR GROUP 56	$2,051.69	$41.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,305.95	$66.12
Other	$2,231.14	$45.32
Total for MAJOR GROUP 57	$5,537.09	$111.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,754.19	$275.09
Total for MAJOR GROUP 58	$13,754.19	$275.09
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,769.25	$75.38
5943 Stationery Stores	$521.26	$10.43
5961 Catalog and Mail-Order Houses	$8,518.91	$170.37
5963 Direct Selling Establishments	$3,624.33	$72.49
5999 Miscellaneous Retail Stores, NEC	$5,475.11	$109.50
Other	$75,226.49	$1,504.53
Total for MAJOR GROUP 59	$97,135.35	$1,942.70
Total for DIVISION G	$435,593.69	$8,712.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,898.00	$77.96
Total for MAJOR GROUP 64	$3,898.00	$77.96
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,858.37	$97.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,543.16	$30.87
7231 Beauty Shops	$3,012.04	$60.24
Other	$1,604.31	$32.08
Total for MAJOR GROUP 72	$6,159.51	$123.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$208.20	$4.17
7349 Building Cleaning and Maintenance Services, NEC	$1,733.96	$34.68
7359 Equipment Rental and Leasing, NEC	$1,664.82	$33.29
7389 Miscellaneous Business Services	$1,868.45	$37.37
Other	$1,619.60	$32.40
Total for MAJOR GROUP 73	$7,095.03	$141.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$274.70	$5.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$552.13	$11.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,665.00	$533.30
Total for MAJOR GROUP 81	$26,665.00	$533.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$51,405.05	$1,028.12
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

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

Returns Filed: January 2011 to February 2011

White River - General Recap

		Taxable	Tax Due
C	Construction	$15,635.54	$312.70
D	Manufacturing	$3,529.54	$71.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,563.06	$2,071.27
F	Wholesale Trade	$16,546.86	$330.94
G	Retail Trade	$435,593.69	$8,712.57
H	Finance, Insurance, And Real Estate	$4,858.37	$97.17
I	Services	$51,405.05	$1,028.12
	Other	$1,391.02	$27.82
	Total for White River - General	$632,523.13	$12,651.67

White River Recap

C	Construction	$15,635.54	$312.70
D	Manufacturing	$3,529.54	$71.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,563.06	$2,071.27
F	Wholesale Trade	$16,546.86	$330.94
G	Retail Trade	$435,593.69	$8,712.57
H	Finance, Insurance, And Real Estate	$4,858.37	$97.17
I	Services	$51,405.05	$1,028.12
	Other	$1,391.02	$27.82
	Total for White River	$632,523.13	$12,651.67

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,453.04	$109.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,597.09	$111.94
Total for DIVISION A	$5,597.09	$111.94
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	$33,003.04	$660.06
Total for MAJOR GROUP 17	$33,003.04	$660.06
Total for DIVISION C	$54,492.28	$1,089.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,204.31	$24.09
Total for MAJOR GROUP 20	$1,204.31	$24.09
MAJOR GROUP: 23 Apparel And Other 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	$1,727.08	$34.54
Other	$2,918.60	$69.38
Total for MAJOR GROUP 27	$4,645.68	$103.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,173.21	$154.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,882.69	$897.67
4813 Telephone Communications, Except Radiotelephone	$5,206.10	$104.12
4841 Cable and Other Pay Television Services	$35,104.21	$702.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,408.99	$1,728.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,257.46	$1,985.15
Total for MAJOR GROUP 49	$99,257.46	$1,985.15
Total for DIVISION E	$193,031.48	$3,860.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$795.07	$15.90
5045 Computers and Computer Peripheral Equipment and Software	$2,047.00	$40.94
5074 Plumbing and Heating Equipment and Supplies	$20,352.73	$407.06
5084 Industrial Machinery and Equipment	$2,422.00	$48.44
Other	($25,804.15)	($516.08)
Total for MAJOR GROUP 50	($187.35)	($3.74)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$930.49	$18.61
Other	$4,058.68	$81.17
Total for MAJOR GROUP 51	$4,989.17	$99.78
Total for DIVISION F	$4,801.82	$96.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,478.85	$1,929.58
5251 Hardware Stores	$5,245.62	$104.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,006.20	$2,100.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,824.83	$56.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,892.50	$57.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,511.89	$3,330.24
5499 Miscellaneous Food Stores	$1,370.15	$27.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$168,137.70	$3,362.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$347.25	$6.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$449.30	$8.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,437.53	$48.76
5651 Family Clothing Stores	$51,165.67	$1,023.31
Other	$1,968.89	$39.37
Total for MAJOR GROUP 56	$55,572.09	$1,111.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,063.68	$41.27
Other	$8,163.16	$163.27
Total for MAJOR GROUP 57	$10,226.84	$204.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,071.16	$1,121.42

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$56,071.16	$1,121.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,874.30	$77.49
5943 Stationery Stores	$1,005.60	$20.11
5945 Hobby, Toy, and Game Stores	$305.38	$6.11
5961 Catalog and Mail-Order Houses	$5,069.56	$101.39
5963 Direct Selling Establishments	$6,507.89	$130.16
5999 Miscellaneous Retail Stores, NEC	$11,698.29	$233.97
Other	$923.64	$18.48
Total for MAJOR GROUP 59	$29,384.66	$587.71
Total for DIVISION G	$427,740.45	$8,554.83
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: 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	$4,922.75	$98.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,222.75	$104.46
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	$8,550.58	$171.02
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	$1,608.02	$32.15
Total for MAJOR GROUP 72	$1,608.02	$32.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,607.87	$52.16
7359 Equipment Rental and Leasing, NEC	$3,996.59	$79.94
7372 Prepackaged Software	$4,936.67	$98.73
7374 Computer Processing and Data Preparation and Processing Services	$361.69	$7.23
7389 Miscellaneous Business Services	$15,426.83	$308.53
Other	$10,504.59	$210.08
Total for MAJOR GROUP 73	$37,834.24	$756.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,701.12	$734.02
Total for MAJOR GROUP 75	$36,701.12	$734.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,172.00	$23.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,562.83	$251.26
MAJOR GROUP: 78 Motion Pictures		

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$2,123.87	$42.48
Other		$1,097.12	$21.94
	Total for MAJOR GROUP 87	$3,220.99	$64.42
	Total for DIVISION I	$128,522.46	$2,570.43

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$5,597.09	$111.94
C	Construction	$54,492.28	$1,089.84
D	Manufacturing	$7,173.21	$154.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,031.48	$3,860.64
F	Wholesale Trade	$4,801.82	$96.04
G	Retail Trade	$427,740.45	$8,554.83
H	Finance, Insurance, And Real Estate	$8,550.58	$171.02
I	Services	$128,522.46	$2,570.43
	Other	$279.09	$5.58
	Total for Whitewood - General	$830,188.46	$16,614.80

Whitewood - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$34,893.16	$348.93
	Total for MAJOR GROUP 58	$34,893.16	$348.93
	Total for DIVISION G	$51,177.91	$511.78
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$51,177.91	$511.78
	Other	$526.00	$5.26
	Total for Whitewood - Gross Receipts	$51,703.91	$517.04

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

Returns Filed: January 2011 to February 2011

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,597.09	$111.94
C	Construction	$54,492.28	$1,089.84
D	Manufacturing	$7,173.21	$154.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,031.48	$3,860.64
F	Wholesale Trade	$4,801.82	$96.04
G	Retail Trade	$478,918.36	$9,066.61
H	Finance, Insurance, And Real Estate	$8,550.58	$171.02
I	Services	$128,522.46	$2,570.43
	Other	$805.09	$10.84
	Total for Whitewood	$881,892.37	$17,131.84

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$457.45	$9.15
Other	$3,317.68	$66.35
Total for MAJOR GROUP 17	$3,775.13	$75.50
Total for DIVISION C	$7,704.48	$154.09
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	$1,230.61	$24.61
2731 Books: Publishing, or Publishing and Printing	$102.99	$2.06
Other	$914.25	$18.29
Total for MAJOR GROUP 27	$2,247.85	$44.96
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,901.59	$78.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,761.54	$55.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,068.04	$61.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,535.26	$210.71
4813 Telephone Communications, Except Radiotelephone	$14,410.64	$288.21
Other	$874.63	$17.49
Total for MAJOR GROUP 48	$25,820.53	$516.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,131.68	$1,382.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,214.41	$124.29
Other	$14,368.65	$287.37
Total for MAJOR GROUP 50	$20,583.06	$411.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,633.32	$752.66
Total for MAJOR GROUP 51	$37,633.32	$752.66

Willow Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$58,216.38	$1,164.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$431.59	$8.63
Other	$35,968.13	$719.36
Total for MAJOR GROUP 54	$36,399.72	$727.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$647.12	$12.95
Other	$801.60	$16.03
Total for MAJOR GROUP 56	$1,448.72	$28.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$869.32	$17.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,273.00	$25.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,649.52	$32.99
5943 Stationery Stores	$900.32	$18.01
5945 Hobby, Toy, and Game Stores	$233.68	$4.67
5947 Gift, Novelty, and Souvenir Shops	$4,847.37	$96.95
5961 Catalog and Mail-Order Houses	$1,674.22	$33.49
5963 Direct Selling Establishments	$3,157.17	$63.14
5999 Miscellaneous Retail Stores, NEC	$1,075.28	$21.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,667.01	$273.35
Total for DIVISION G	$77,237.29	$1,544.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,473.24	$109.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,862.88	$117.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$791.40	$15.83
7389 Miscellaneous Business Services	$1,006.85	$20.14

Willow Lake - General *continued...*

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

			Taxable	Tax Due
Other			$6,848.25	$136.97
		Total for MAJOR GROUP 73	$8,646.50	$172.94
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			$1,259.89	$25.20
		Total for MAJOR GROUP 76	$1,259.89	$25.20
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$2,514.60	$50.29
Other			N/A	N/A
		Total for MAJOR GROUP 87	$2,817.14	$56.34
		Total for DIVISION I	$40,550.91	$811.03

Willow Lake - General Recap

C	Construction	$7,704.48	$154.09
D	Manufacturing	$3,901.59	$78.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,131.68	$1,382.63
F	Wholesale Trade	$58,216.38	$1,164.32
G	Retail Trade	$77,237.29	$1,544.77
I	Services	$40,550.91	$811.03
	Other	$8,865.35	$177.31
	Total for Willow Lake - General	$265,607.68	$5,312.18

Willow Lake Recap

C	Construction	$7,704.48	$154.09
D	Manufacturing	$3,901.59	$78.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,131.68	$1,382.63
F	Wholesale Trade	$58,216.38	$1,164.32
G	Retail Trade	$77,237.29	$1,544.77
I	Services	$40,550.91	$811.03
	Other	$8,865.35	$177.31
	Total for Willow Lake	$265,607.68	$5,312.18

Taxable	Tax Due

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$6,089.74	$121.79
Other	$6,548.48	$168.46
Total for MAJOR GROUP 17	$12,638.22	$290.25
Total for DIVISION C	$12,638.22	$290.25
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,227.89	$44.56
2731 Books: Publishing, or Publishing and Printing	$143.28	$2.87
Other	$2,221.43	$44.43
Total for MAJOR GROUP 27	$4,592.60	$91.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,011.33	$20.23
Total for MAJOR GROUP 35	$1,011.33	$20.23
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,029.39	$140.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,446.92	$428.92
4813 Telephone Communications, Except Radiotelephone	$19,868.17	$397.36
Other	$5,033.98	$100.68
Total for MAJOR GROUP 48	$46,349.07	$926.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,646.33	$1,912.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,789.33	$35.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,525.34	$110.51
5087 Service Establishment Equipment and Supplies	$324.83	$6.50
Other	$12,130.58	$242.61
Total for MAJOR GROUP 50	$19,770.08	$395.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,455.93	$209.12

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,455.93	$209.12
Total for DIVISION F	$30,226.01	$604.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,657.99	$853.16
5251 Hardware Stores	$20,854.67	$417.09
Total for MAJOR GROUP 52	$63,512.66	$1,270.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,694.00	$33.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,728.55	$34.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,262.04	$45.24
Other	$36,132.49	$722.65
Total for MAJOR GROUP 54	$38,394.53	$767.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,608.65	$1,432.17
Total for MAJOR GROUP 55	$71,608.65	$1,432.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,859.21	$497.19
5651 Family Clothing Stores	$1,744.67	$34.89
Other	$245.33	$4.91
Total for MAJOR GROUP 56	$26,849.21	$536.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,708.91	$94.18
5731 Radio, Television, and Consumer Electronics Stores	$339.06	$6.78
5734 Computer and Computer Software Stores	$597.07	$11.94
5736 Musical Instruments Stores	$153.31	$3.07
Other	$3,689.00	$73.79
Total for MAJOR GROUP 57	$9,487.35	$189.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,857.05	$617.14
Total for MAJOR GROUP 58	$30,857.05	$617.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,115.08	$22.32
5961 Catalog and Mail-Order Houses	$1,941.62	$38.83
5963 Direct Selling Establishments	$5,259.51	$105.20
5999 Miscellaneous Retail Stores, NEC	$1,733.47	$34.67
Other	$13,990.66	$279.81
Total for MAJOR GROUP 59	$24,040.34	$480.83
Total for DIVISION G	$266,478.34	$5,329.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,986.06	$79.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,710.04	$54.20
Other	$3,160.75	$63.21
Total for MAJOR GROUP 72	$5,870.79	$117.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,231.90	$264.63
7372 Prepackaged Software	$1,852.33	$37.05
7379 Computer Related Services, NEC	$3,896.30	$77.93
7389 Miscellaneous Business Services	$1,493.91	$29.88
Other	$19,238.14	$384.76
Total for MAJOR GROUP 73	$39,712.58	$794.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,758.11	$875.16
Total for MAJOR GROUP 75	$43,758.11	$875.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,320.31	$126.40
Total for MAJOR GROUP 87	$6,320.31	$126.40
Total for DIVISION I	$100,174.17	$2,003.46

Wilmot - General Recap

C	Construction	$12,638.22	$274.18
D	Manufacturing	$7,029.39	$140.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,646.33	$1,912.91
F	Wholesale Trade	$30,226.01	$604.53
G	Retail Trade	$266,478.34	$5,329.60
H	Finance, Insurance, And Real Estate	$3,986.06	$79.72
I	Services	$100,174.17	$2,003.46
	Other	$10,313.50	$206.27
	Total for Wilmot - General	$526,492.02	$10,551.28

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

Returns Filed: January 2011 to February 2011

Wilmot Recap

		Taxable	Tax Due
C	Construction	$12,638.22	$274.18
D	Manufacturing	$7,029.39	$140.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,646.33	$1,912.91
F	Wholesale Trade	$30,226.01	$604.53
G	Retail Trade	$266,478.34	$5,329.60
H	Finance, Insurance, And Real Estate	$3,986.06	$79.72
I	Services	$100,174.17	$2,003.46
	Other	$10,313.50	$206.27
	Total for Wilmot	$526,492.02	$10,551.28

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.

Winner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$23,900.87	$478.01
Total for MAJOR GROUP 07	$23,900.87	$478.01
Total for DIVISION A	$25,495.94	$509.91
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	$15,373.40	$358.79
Total for MAJOR GROUP 16	$15,373.40	$358.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,909.82	$38.20
1731 Electrical Work	$2,887.13	$57.75
1752 Floor Laying and Other Floor Work, NEC	$8,212.42	$164.25
Other	$25,394.21	$507.88
Total for MAJOR GROUP 17	$38,403.58	$768.08
Total for DIVISION C	$53,776.98	$1,126.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$83,796.08	$1,675.92
Total for MAJOR GROUP 20	$83,796.08	$1,675.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,828.93	$56.58
Total for MAJOR GROUP 23	$2,828.93	$56.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,517.06	$210.34
2721 Periodicals: Publishing, or Publishing and Printing	$617.33	$12.35
2741 Miscellaneous Publishing	$365.36	$7.31
2752 Commercial Printing, Lithographic	$2,557.71	$53.37
2759 Commercial Printing, NEC	$12,488.59	$249.78
Other	$722.24	$14.45
Total for MAJOR GROUP 27	$27,268.29	$547.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$234.14	$4.69

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$234.14	$4.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$858.62	$17.17
Other	N/A	N/A
Total for MAJOR GROUP 35	$6,752.82	$135.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$132,000.73	$2,642.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,422.00	$28.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,499.68	$49.99
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,247.75	$2,684.95
4813 Telephone Communications, Except Radiotelephone	$157,673.23	$3,153.47
4841 Cable and Other Pay Television Services	$27,202.14	$544.04
4899 Communications Services, NEC	$48,860.09	$977.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$368,054.35	$7,361.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$332,915.57	$6,658.32
Total for MAJOR GROUP 49	$332,915.57	$6,658.32
Total for DIVISION E	$773,074.82	$15,461.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,324.43	$187.73
5023 Homefurnishings	$257.69	$5.15
5044 Office Equipment	$37,081.05	$741.62
5045 Computers and Computer Peripheral Equipment and Software	$8,501.50	$170.03
5046 Commercial Equipment, NEC	$10,870.99	$217.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,236.96	$64.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,039.44	$560.79
5065 Electronic Parts and Equipment, NEC	$50,977.57	$1,019.55
5074 Plumbing and Heating Equipment and Supplies	$19,451.50	$389.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,057.36	$921.15
5084 Industrial Machinery and Equipment	$12,067.73	$241.35
5087 Service Establishment Equipment and Supplies	$5,317.17	$106.34
Other	$47,023.81	$940.48
Total for MAJOR GROUP 50	$276,207.20	$5,565.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,179.50	$43.59

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$500.33	$10.01
5141 Groceries, General Line	$9,896.38	$197.93
5145 Confectionery	$3,956.46	$79.13
5149 Groceries and Related Products, NEC	$1,109.70	$22.19
5191 Farm Supplies	$21,679.75	$433.60
Other	$17,366.11	$347.32
Total for MAJOR GROUP 51	$56,688.23	$1,133.77
Total for DIVISION F	$332,895.43	$6,699.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,479.97	$1,189.60
5251 Hardware Stores	$144,312.40	$2,896.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,907.37	$4,088.72
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$259,026.37	$5,180.53
5399 Miscellaneous General Merchandise Stores	$1,093,466.68	$21,869.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,364,066.49	$27,281.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$869,816.65	$17,396.33
5499 Miscellaneous Food Stores	$2,165.82	$43.32
Other	$20,943.21	$418.86
Total for MAJOR GROUP 54	$892,925.68	$17,858.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$150,798.04	$3,015.96
5531 Auto and Home Supply Stores	$154,694.45	$3,093.88
5541 Gasoline Service Station	$151,271.38	$3,025.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$467,609.93	$9,352.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,289.15	$145.78
5632 Women's Accessory and Specialty Stores	$1,432.12	$28.64
5651 Family Clothing Stores	$14,209.25	$284.19
5661 Shoe Stores	$42,091.00	$841.82
5699 Miscellaneous Apparel and Accessory Stores	$4,652.79	$93.06
Other	$547.03	$10.94
Total for MAJOR GROUP 56	$70,221.34	$1,404.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$77,418.96	$1,548.38
5719 Miscellaneous Homefurnishings Stores	$4,102.33	$82.05
5722 Household Appliance Stores	$40,685.11	$813.70
5731 Radio, Television, and Consumer Electronics Stores	$79,564.34	$1,591.28
5734 Computer and Computer Software Stores	$27,705.34	$554.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$229,661.91	$4,593.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$306,969.68	$6,139.40
5813 Drinking Places	$103,282.56	$2,065.65
Total for MAJOR GROUP 58	$410,252.24	$8,205.05
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$19,515.66	$390.31
5941 Sporting Goods Stores and Bicycle Shops	$78,146.18	$1,562.93
5942 Book Stores	$10,169.36	$203.39
5943 Stationery Stores	$6,029.24	$120.59
5944 Jewelry Stores	$2,529.19	$50.59
5945 Hobby, Toy, and Game Stores	$5,756.75	$115.14

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$34,598.53	$691.97
5961 Catalog and Mail-Order Houses	$33,852.89	$677.06
5962 Automatic Merchandise Machine Operators	$1,745.49	$34.91
5963 Direct Selling Establishments	$30,959.82	$619.20
5999 Miscellaneous Retail Stores, NEC	$71,279.24	$1,425.59
Other	$304,153.12	$6,083.08
Total for MAJOR GROUP 59	$598,735.47	$11,974.76
Total for DIVISION G	$4,237,380.43	$84,758.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,070.27	$21.41
Total for MAJOR GROUP 60	$1,070.27	$21.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,651.98	$113.04
Total for MAJOR GROUP 64	$5,651.98	$113.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,642.72	$572.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,705.67	$1,054.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,956.75	$159.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,626.68	$172.54
Total for DIVISION H	$90,207.12	$1,804.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,878.39	$2,117.56
Total for MAJOR GROUP 70	$105,878.39	$2,117.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,555.46	$91.10
7221 Photographic Studios, Portrait	$6,722.99	$134.47
7231 Beauty Shops	$81,410.95	$1,628.22
7299 Miscellaneous Personal Services, NEC	$2,331.17	$46.62
Other	$67,354.45	$1,347.09
Total for MAJOR GROUP 72	$162,375.02	$3,247.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$722.39	$14.45
7349 Building Cleaning and Maintenance Services, NEC	$5,156.42	$103.13
7359 Equipment Rental and Leasing, NEC	$51,886.54	$1,037.74
7371 Computer Programming Services	$1,453.62	$29.07
7372 Prepackaged Software	$20,600.73	$412.02
7374 Computer Processing and Data Preparation and Processing Services	$13,860.67	$277.21
7375 Information Retrieval Services	$247.17	$4.94
7377 Computer Rental and Leasing	$751.01	$15.02
7379 Computer Related Services, NEC	$1,608.17	$32.16
7382 Security Systems Services	$222.00	$4.44
7389 Miscellaneous Business Services	$32,875.80	$657.50
Other	$8,266.46	$165.31
Total for MAJOR GROUP 73	$137,650.98	$2,752.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$82,418.86	$1,648.37
Other	$95,878.02	$1,917.57
Total for MAJOR GROUP 75	$178,296.88	$3,565.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,775.88	$55.53
Other	$14,322.49	$286.45
Total for MAJOR GROUP 76	$17,098.37	$341.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$22,215.16	$444.30
Other	$28,326.44	$566.53
Total for MAJOR GROUP 79	$50,541.60	$1,010.83
MAJOR GROUP: 80 Health Services		
Other	$99,908.66	$1,998.17
Total for MAJOR GROUP 80	$99,908.66	$1,998.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$100,162.21	$2,003.24
Total for MAJOR GROUP 81	$100,162.21	$2,003.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,204.17	$24.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,269.17	$25.38
MAJOR GROUP: 86 Membership Organizations		
Other	$3,657.11	$73.15
Total for MAJOR GROUP 86	$3,657.11	$73.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,683.49	$193.67
8721 Accounting, Auditing, and Bookkeeping Services	$20,325.29	$406.50
8742 Management Consulting Services	$4,586.34	$91.74
Other	$4,033.17	$80.66
Total for MAJOR GROUP 87	$38,628.29	$772.57
Total for DIVISION I	$913,878.85	$18,277.55
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

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$25,495.94	$509.91
C	Construction	$53,776.98	$1,126.87
D	Manufacturing	$132,000.73	$2,642.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,074.82	$15,461.49
F	Wholesale Trade	$332,895.43	$6,699.14
G	Retail Trade	$4,237,380.43	$84,758.23
H	Finance, Insurance, And Real Estate	$90,207.12	$1,804.15
I	Services	$913,878.85	$18,277.55
	Other	$2,430.00	$48.60
	Total for Winner - General	$6,561,140.30	$131,328.21

Winner - Gross Receipts

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$65,834.88	$658.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,854.48	$658.55
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: 58 Eating And Drinking Places		
5812 Eating Places	$304,235.43	$3,042.35
5813 Drinking Places	$92,478.66	$924.80
Total for MAJOR GROUP 58	$396,714.09	$3,967.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$623,952.99	$6,239.55
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	$100,964.49	$1,009.65
Total for MAJOR GROUP 70	$100,964.49	$1,009.65
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$116,498.37	$1,164.99

Winner - Gross Receipts Recap

G	Retail Trade	$623,952.99	$6,239.55
I	Services	$116,498.37	$1,164.99
	Other	$705.93	$7.06
	Total for Winner - Gross Receipts	$741,157.29	$7,411.60

Winner Recap

A	Agriculture, Forestry, And Fishing	$25,495.94	$509.91
C	Construction	$53,776.98	$1,126.87
D	Manufacturing	$132,000.73	$2,642.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,074.82	$15,461.49
F	Wholesale Trade	$332,895.43	$6,699.14
G	Retail Trade	$4,861,333.42	$90,997.78
H	Finance, Insurance, And Real Estate	$90,207.12	$1,804.15
I	Services	$1,030,377.22	$19,442.54
	Other	$3,135.93	$55.66
	Total for Winner	$7,302,297.59	$138,739.81

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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.

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$166.23	$3.33
Total for MAJOR GROUP 27	$166.23	$3.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$340.23	$6.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,046.02	$40.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,713.02	$54.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,405.71	$208.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,224.67	$24.49
Total for MAJOR GROUP 50	$1,224.67	$24.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,791.87	$135.84
Total for MAJOR GROUP 51	$6,791.87	$135.84
Total for DIVISION F	$8,016.54	$160.33
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$364.89	$7.30
Total for MAJOR GROUP 53	$364.89	$7.30
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$438.00	$8.76
Total for MAJOR GROUP 56	$438.00	$8.76
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	$368.95	$7.38
5963 Direct Selling Establishments	$864.60	$17.29
Other	$8,103.18	$162.07
Total for MAJOR GROUP 59	$9,336.73	$186.74

Witten - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$19,075.27	$381.52
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	($349.50)	($6.99)
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			$1,090.81	$21.82
		Total for MAJOR GROUP 73	$1,090.81	$21.82
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$1,978.50	$39.57

Witten - General Recap

D	Manufacturing	$340.23	$6.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,405.71	$208.12
F	Wholesale Trade	$8,016.54	$160.33
G	Retail Trade	$19,075.27	$381.52
H	Finance, Insurance, And Real Estate	($349.50)	($6.99)
I	Services	$1,978.50	$39.57
	Other	$487.00	$9.74
	Total for Witten - General	$39,953.75	$799.10

Witten Recap

D	Manufacturing	$340.23	$6.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,405.71	$208.12
F	Wholesale Trade	$8,016.54	$160.33
G	Retail Trade	$19,075.27	$381.52
H	Finance, Insurance, And Real Estate	($349.50)	($6.99)
I	Services	$1,978.50	$39.57
	Other	$487.00	$9.74
	Total for Witten	$39,953.75	$799.10

Taxable	Tax Due

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,164.29	$23.29
Other	$47,915.88	$1,005.82
Total for MAJOR GROUP 17	$49,080.17	$1,029.11
Total for DIVISION C	$49,080.17	$1,029.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,633.98	$52.68
Total for MAJOR GROUP 20	$2,633.98	$52.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,766.85	$35.34
2731 Books: Publishing, or Publishing and Printing	$285.94	$5.72
Other	$2,344.66	$47.36
Total for MAJOR GROUP 27	$4,397.45	$88.42
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	$5,629.39	$112.58
Total for MAJOR GROUP 35	$5,629.39	$112.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$21,295.46	$426.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$18,486.99	$369.75
4813 Telephone Communications, Except Radiotelephone	$15,311.63	$306.23
Other	$889.82	$17.80
Total for MAJOR GROUP 48	$34,688.44	$693.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,666.73	$913.34
Total for MAJOR GROUP 49	$45,666.73	$913.34
Total for DIVISION E	$86,508.73	$1,730.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,857.67	$57.15

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($992.00)	($19.84)
5084 Industrial Machinery and Equipment	$18,083.42	$361.67
Other	$1,208.06	$24.16
Total for MAJOR GROUP 50	$21,157.15	$423.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,296.27	$805.93
Total for MAJOR GROUP 51	$40,296.27	$805.93
Total for DIVISION F	$61,453.42	$1,229.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,883.49	$597.67
Total for MAJOR GROUP 52	$29,883.49	$597.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,379.99	$47.60
Total for MAJOR GROUP 53	$2,379.99	$47.60
MAJOR GROUP: 54 Food Stores		
Other	$134,585.83	$2,691.72
Total for MAJOR GROUP 54	$134,585.83	$2,691.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,064.08	$81.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,760.58	$195.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,795.63	$35.92
5651 Family Clothing Stores	$1,149.28	$22.99
5699 Miscellaneous Apparel and Accessory Stores	$1,566.40	$31.33
Other	$412.49	$8.25
Total for MAJOR GROUP 56	$4,923.80	$98.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,148.50	$42.97
5722 Household Appliance Stores	$2,970.25	$59.41
5731 Radio, Television, and Consumer Electronics Stores	$1,166.82	$23.34
Other	$3,256.97	$65.14
Total for MAJOR GROUP 57	$9,542.54	$190.86
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,775.92	$35.52
5942 Book Stores	$123.85	$2.48
5943 Stationery Stores	$2,304.83	$46.10
5947 Gift, Novelty, and Souvenir Shops	$1,744.25	$34.89
5961 Catalog and Mail-Order Houses	$7,404.76	$148.09
5963 Direct Selling Establishments	$2,490.99	$49.82
5999 Miscellaneous Retail Stores, NEC	$767.06	$15.34
Other	$601.23	$12.03
Total for MAJOR GROUP 59	$17,212.89	$344.27
Total for DIVISION G	$221,766.28	$4,435.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Wolsey - 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	$2,038.75	$40.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$486.53	$9.73
Other	$20,738.15	$414.77
Total for MAJOR GROUP 72	$21,224.68	$424.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,339.29	$146.79
7372 Prepackaged Software	$2,792.45	$55.85
7389 Miscellaneous Business Services	$10,582.05	$241.70
Other	$6,371.50	$127.43
Total for MAJOR GROUP 73	$27,085.29	$571.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$424.49	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$520.99	$10.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$533.63	$10.67
Total for MAJOR GROUP 79	$533.63	$10.67
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		
Other	$3,750.85	$75.02
Total for MAJOR GROUP 87	$3,750.85	$75.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$58,154.52	$1,193.17

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

Returns Filed: January 2011 to February 2011

Wolsey - General Recap

		Taxable	Tax Due
C	Construction	$49,080.17	$1,029.11
D	Manufacturing	$21,295.46	$426.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,508.73	$1,730.19
F	Wholesale Trade	$61,453.42	$1,229.07
G	Retail Trade	$221,766.28	$4,435.36
H	Finance, Insurance, And Real Estate	$2,038.75	$40.78
I	Services	$58,154.52	$1,193.17
	Other	$20.50	$0.41
	Total for Wolsey - General	$500,317.83	$10,084.46

Wolsey Recap

C	Construction	$49,080.17	$1,029.11
D	Manufacturing	$21,295.46	$426.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,508.73	$1,730.19
F	Wholesale Trade	$61,453.42	$1,229.07
G	Retail Trade	$221,766.28	$4,435.36
H	Finance, Insurance, And Real Estate	$2,038.75	$40.78
I	Services	$58,154.52	$1,193.17
	Other	$20.50	$0.41
	Total for Wolsey	$500,317.83	$10,084.46

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,637.49	$52.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$79.25	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,474.25	$29.49
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	$5,882.25	$117.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,035.50	$20.71
Total for MAJOR GROUP 50	$1,035.50	$20.71
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	$1,266.04	$25.32
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$535.61	$10.70
Total for MAJOR GROUP 53	$535.61	$10.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,417.30	$28.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,928.25	$38.57
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	$1,111.75	$22.23
5963 Direct Selling Establishments	$1,772.00	$35.44
Other	$1,467.97	$29.36
Total for MAJOR GROUP 59	$4,351.72	$87.03
Total for DIVISION G	$18,197.50	$363.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wood - 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	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	$403.00	$8.06
Other	$3,183.83	$63.68
Total for MAJOR GROUP 73	$3,586.83	$71.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$7,824.31	$156.49

Wood - General Recap

D	Manufacturing	$2,637.49	$52.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,882.25	$117.65
F	Wholesale Trade	$1,266.04	$25.32
G	Retail Trade	$18,197.50	$363.94
I	Services	$7,824.31	$156.49
	Other	$42.75	$0.86
	Total for Wood - General	$35,850.34	$717.01

Wood Recap

D	Manufacturing	$2,637.49	$52.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,882.25	$117.65
F	Wholesale Trade	$1,266.04	$25.32
G	Retail Trade	$18,197.50	$363.94
I	Services	$7,824.31	$156.49
	Other	$42.75	$0.86
	Total for Wood	$35,850.34	$717.01

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.

Woonsocket - 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	$13,106.00	$262.12
Total for MAJOR GROUP 07	$13,106.00	$262.12
Total for DIVISION A	$13,707.83	$274.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,039.18	$100.78
Total for MAJOR GROUP 17	$5,039.18	$100.78
Total for DIVISION C	$5,821.77	$116.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,155.31	$103.11
2741 Miscellaneous Publishing	$95.99	$1.92
Other	$1,760.29	$35.68
Total for MAJOR GROUP 27	$7,011.59	$140.71
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	$11,657.76	$233.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,730.19	$694.60
4813 Telephone Communications, Except Radiotelephone	$92,679.46	$1,853.58
4841 Cable and Other Pay Television Services	$1,099.50	$21.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,008.15	$2,640.15
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	$203,116.74	$4,062.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,594.81	$51.90

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,484.84	$29.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,912.50	$1,118.25
5065 Electronic Parts and Equipment, NEC	$6,431.39	$128.63
Other	$57,998.80	$1,159.99
Total for MAJOR GROUP 50	$124,422.34	$2,488.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$609.61	$12.19
Other	$37,743.28	$754.86
Total for MAJOR GROUP 51	$38,352.89	$767.05
Total for DIVISION F	$162,775.23	$3,255.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($6,235.78)	($124.71)
Other	N/A	N/A
Total for MAJOR GROUP 52	($5,483.89)	($109.67)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,913.75	$38.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,991.58	$59.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,859.08	$2,517.18
5499 Miscellaneous Food Stores	$459.90	$9.20
Other	$4,020.21	$80.40
Total for MAJOR GROUP 54	$130,339.19	$2,606.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,080.91	$41.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,972.93	$59.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,263.07	$25.26
5651 Family Clothing Stores	$1,496.03	$29.92
Other	$1,566.67	$31.33
Total for MAJOR GROUP 56	$4,325.77	$86.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,765.18	$35.30
5731 Radio, Television, and Consumer Electronics Stores	$3,602.98	$72.06
5734 Computer and Computer Software Stores	$843.00	$16.86
Other	$262.32	$5.25
Total for MAJOR GROUP 57	$6,473.48	$129.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$791.68	$15.83
5943 Stationery Stores	$779.12	$15.58
5947 Gift, Novelty, and Souvenir Shops	$4,565.54	$91.31
5961 Catalog and Mail-Order Houses	$11,703.89	$234.08
5963 Direct Selling Establishments	$3,573.58	$71.47
5983 Fuel Oil Dealers	$27,547.67	$550.95
5999 Miscellaneous Retail Stores, NEC	$30,763.47	$630.05
Other	N/A	N/A
Total for MAJOR GROUP 59	$80,222.86	$1,619.23
Total for DIVISION G	$267,081.79	$5,356.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Woonsocket - 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		
6531 Real Estate Agents and Managers	$4,450.00	$89.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,973.94	$219.48
Total for DIVISION H	$11,431.46	$228.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$8,586.00	$171.72
Total for MAJOR GROUP 70	$8,586.00	$171.72
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,084.95	$41.70
Other	$20,094.00	$401.88
Total for MAJOR GROUP 72	$22,178.95	$443.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,176.57	$43.53
7372 Prepackaged Software	$2,713.62	$54.27
7379 Computer Related Services, NEC	$726.02	$14.52
7389 Miscellaneous Business Services	$629.79	$12.59
Other	$18,797.35	$375.95
Total for MAJOR GROUP 73	$25,043.35	$500.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,245.62	$764.91
Other	$17,775.04	$355.50
Total for MAJOR GROUP 75	$56,020.66	$1,120.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,427.47	$108.56
Other	$5,823.97	$116.48
Total for MAJOR GROUP 76	$11,251.44	$225.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,847.94	$196.95
Total for MAJOR GROUP 81	$9,847.94	$196.95
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	$92.86	$1.87
Total for MAJOR GROUP 86	$92.86	$1.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,553.09	$771.06
8721 Accounting, Auditing, and Bookkeeping Services	$10,285.15	$205.70
8742 Management Consulting Services	$9,699.25	$193.99
Other	$218,808.66	$4,376.18

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$277,346.15	$5,546.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$416,216.77	$8,324.35

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$13,707.83	$274.16
C	Construction	$5,821.77	$116.43
D	Manufacturing	$11,657.76	$233.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,116.74	$4,062.32
F	Wholesale Trade	$162,775.23	$3,255.51
G	Retail Trade	$267,081.79	$5,356.42
H	Finance, Insurance, And Real Estate	$11,431.46	$228.64
I	Services	$416,216.77	$8,324.35
	Total for Woonsocket - General	$1,091,809.35	$21,851.46

Woonsocket Recap

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Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,050.75	$41.01
Total for MAJOR GROUP 17	$2,050.75	$41.01
Total for DIVISION C	$2,050.75	$41.01
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	$4,795.91	$95.92
Total for MAJOR GROUP 24	$4,795.91	$95.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,794.22	$35.89
Total for MAJOR GROUP 27	$1,794.22	$35.89
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,641.02	$272.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,636.50	$52.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,785.00	$55.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,558.85	$871.17
4813 Telephone Communications, Except Radiotelephone	$4,686.51	$93.73
4841 Cable and Other Pay Television Services	$33,478.96	$669.57
Total for MAJOR GROUP 48	$81,724.32	$1,634.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,614.39	$1,837.58
Total for MAJOR GROUP 49	$91,614.39	$1,837.58
Total for DIVISION E	$176,123.71	$3,527.75
DIVISION: F Wholesale Trade		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,475.29	$49.51
5045 Computers and Computer Peripheral Equipment and Software	$2,752.00	$55.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$126.45	$2.53
Other	$3,564.51	$71.28
Total for MAJOR GROUP 50	$8,918.25	$178.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,272.31	$1,705.44
Total for MAJOR GROUP 51	$85,272.31	$1,705.44
Total for DIVISION F	$94,190.56	$1,883.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,961.20	$39.22
Other	($178.72)	($3.58)
Total for MAJOR GROUP 52	$1,782.48	$35.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,310.06	$26.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,740.06	$54.80
MAJOR GROUP: 54 Food Stores		
Other	$21,980.01	$439.60
Total for MAJOR GROUP 54	$21,980.01	$439.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,193.74	$23.87
Total for MAJOR GROUP 55	$1,193.74	$23.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$845.67	$16.91
5651 Family Clothing Stores	$2,138.40	$42.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,433.57	$68.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$861.90	$17.24
Other	$2,768.38	$55.38
Total for MAJOR GROUP 57	$3,630.28	$72.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,159.38	$863.19
Total for MAJOR GROUP 58	$43,159.38	$863.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$272.48	$5.45
5947 Gift, Novelty, and Souvenir Shops	$1,192.10	$23.84
5961 Catalog and Mail-Order Houses	$6,918.29	$138.37
5963 Direct Selling Establishments	$2,842.84	$56.86
5999 Miscellaneous Retail Stores, NEC	$2,661.97	$53.24
Other	$952.32	$19.05
Total for MAJOR GROUP 59	$14,840.00	$296.81
Total for DIVISION G	$92,759.52	$1,855.20
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	$1,625.94	$32.52

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$1,625.94	$32.52
Total for DIVISION H	$2,304.69	$46.10

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$362.80	$7.26
Other	$3,298.30	$65.96
Total for MAJOR GROUP 72	$3,661.10	$73.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,781.35	$95.62
7372 Prepackaged Software	$849.22	$16.99
7374 Computer Processing and Data Preparation and Processing Services	$3,253.00	$65.06
7375 Information Retrieval Services	$1,052.97	$21.06
7378 Computer Maintenance and Repair	$1,992.39	$39.85
7379 Computer Related Services, NEC	$1,366.50	$27.33
7389 Miscellaneous Business Services	$9,098.46	$181.97
Other	$5,111.94	$102.25
Total for MAJOR GROUP 73	$27,505.83	$550.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,603.42	$52.07
Total for MAJOR GROUP 75	$2,603.42	$52.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$628.50	$12.57
Other	$505.83	$10.12
Total for MAJOR GROUP 76	$1,134.33	$22.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,562.50	$51.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,106.76	$62.14
Total for DIVISION I	$51,218.64	$1,024.39

Worthing - General Recap

C	Construction	$2,050.75	$41.01
D	Manufacturing	$13,641.02	$272.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,123.71	$3,527.75
F	Wholesale Trade	$94,190.56	$1,883.80
G	Retail Trade	$92,759.52	$1,855.20
H	Finance, Insurance, And Real Estate	$2,304.69	$46.10
I	Services	$51,218.64	$1,024.39
	Other	$451.11	$9.03
	Total for Worthing - General	$432,740.00	$8,660.10

Worthing - Gross Receipts

Worthing - 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:	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			$43,158.88	$431.59
		Total for MAJOR GROUP 58	$43,158.88	$431.59
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$48,383.16	$483.83
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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$924.02	$9.24

Worthing - Gross Receipts Recap

G	Retail Trade	$48,383.16	$483.83
I	Services	$924.02	$9.24
	Total for Worthing - Gross Receipts	$49,307.18	$493.07

Worthing Recap

C	Construction	$2,050.75	$41.01
D	Manufacturing	$13,641.02	$272.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,123.71	$3,527.75
F	Wholesale Trade	$94,190.56	$1,883.80
G	Retail Trade	$141,142.68	$2,339.03
H	Finance, Insurance, And Real Estate	$2,304.69	$46.10
I	Services	$52,142.66	$1,033.63
	Other	$451.11	$9.03
	Total for Worthing	$482,047.18	$9,153.17

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$73,764.53	$1,475.29
0752 Animal Specialty Services, Except Veterinary	$20,063.92	$401.28
0782 Lawn and Garden Services	$60,015.10	$1,200.31
0783 Ornamental Shrub and Tree Services	$24,174.24	$483.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$182,403.27	$3,648.07
Total for DIVISION A	$182,403.27	$3,648.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$37,946.77	$1,019.43
Other	$30,970.99	$693.69
Total for MAJOR GROUP 15	$68,917.76	$1,713.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,606.08	$72.12
Total for MAJOR GROUP 16	$3,606.08	$72.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$218,995.25	$4,379.88
1731 Electrical Work	$22,050.55	$332.94
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,118.20	$242.37
1751 Carpentry Work	$90,837.36	$1,816.75
1752 Floor Laying and Other Floor Work, NEC	$21,144.25	$422.89
1771 Concrete Work	$203,868.91	$5,467.95
1793 Glass and Glazing Work	$6,962.94	$139.26
1796 Installation or Erection of Building Equipment, NEC	$19,995.54	$522.89
1799 Special Trade Contractors, NEC	$32,695.45	$653.91
Other	$25,162.58	$503.26
Total for MAJOR GROUP 17	$653,831.03	$14,482.10
Total for DIVISION C	$726,354.87	$16,267.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$110,326.49	$2,206.53
Total for MAJOR GROUP 20	$110,326.49	$2,206.53
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	$44,620.99	$892.42
Total for MAJOR GROUP 23	$44,620.99	$892.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	($8,492.16)	($169.84)
Total for MAJOR GROUP 24	($8,492.16)	($169.84)
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	$69,810.41	$1,396.21
2721 Periodicals: Publishing, or Publishing and Printing	$5,285.66	$105.72
2731 Books: Publishing, or Publishing and Printing	$2,439.27	$48.79
2741 Miscellaneous Publishing	$3,083.30	$61.67
2752 Commercial Printing, Lithographic	$32,795.82	$659.43
2754 Commercial Printing, Gravure	$4,017.51	$80.35
2759 Commercial Printing, NEC	$86,006.54	$1,722.22
Other	$3,574.26	$71.48
Total for MAJOR GROUP 27	$207,012.77	$4,145.87
MAJOR GROUP: 28 Chemicals And Allied Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$7,644.42	$152.89
Total for MAJOR GROUP 28	$7,644.42	$152.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$22,851.98	$457.04
Total for MAJOR GROUP 30	$22,851.98	$457.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$76,280.71	$1,525.62
Total for MAJOR GROUP 32	$76,280.71	$1,525.62
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,690.75	$393.81
Total for MAJOR GROUP 34	$19,690.75	$393.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$301,197.74	$6,023.96
3599 Industrial and Commercial Machinery and Equipment, NEC	$4,890.95	$97.82
Other	$18,448.14	$368.97
Total for MAJOR GROUP 35	$324,536.83	$6,490.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$143,430.10	$2,868.60
Total for MAJOR GROUP 36	$143,430.10	$2,868.60
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$67,354.69	$1,347.09
Other	$39,727.10	$794.54
Total for MAJOR GROUP 37	$107,081.79	$2,141.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,154.33	$143.09
Total for MAJOR GROUP 38	$7,154.33	$143.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,826.53	$36.53
Other	$3,376.80	$67.54
Total for MAJOR GROUP 39	$5,203.33	$104.07
Total for DIVISION D	$1,116,220.61	$22,330.05
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	$128,601.35	$2,572.04
4225 General Warehousing and Storage	$20,189.49	$403.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$163,441.07	$3,268.84
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	$808,047.54	$16,160.94
4813 Telephone Communications, Except Radiotelephone	$206,970.22	$4,139.42
4832 Radio Broadcasting Stations	$12,373.46	$247.47
4841 Cable and Other Pay Television Services	$626,539.28	$12,530.79
4899 Communications Services, NEC	$22,457.08	$449.15

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,676,387.58	$33,527.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,702,603.37	$34,394.26
Total for MAJOR GROUP 49	$1,702,603.37	$34,394.26
Total for DIVISION E	$3,555,361.62	$71,449.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,675.80	$254.76
5013 Motor Vehicle Supplies and New Parts	$23,161.37	$463.22
5032 Brick, Stone, and Related Construction Materials	$4,656.85	$93.14
5039 Construction Materials, NEC	$26,261.71	$525.23
5044 Office Equipment	$103,179.33	$2,083.04
5045 Computers and Computer Peripheral Equipment and Software	$63,252.33	$1,265.04
5046 Commercial Equipment, NEC	$39,275.75	$785.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$159,305.96	$3,186.11
5049 Professional Equipment and Supplies, NEC	$7,020.74	$140.41
5051 Metals Service Centers and Offices	$7,133.25	$142.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$381,077.98	$7,621.55
5064 Electrical Appliances, Television and Radio Sets	$11,056.64	$221.13
5065 Electronic Parts and Equipment, NEC	$36,759.05	$735.18
5074 Plumbing and Heating Equipment and Supplies	$132,348.14	$2,646.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$156,629.37	$3,132.59
5078 Refrigeration Equipment and Supplies	$14,555.71	$291.11
5082 Construction and Mining Machinery and Equipment	$17,222.91	$344.47
5084 Industrial Machinery and Equipment	$342,860.60	$6,857.20
5085 Industrial Supplies	$29,615.73	$592.31
5087 Service Establishment Equipment and Supplies	$8,651.79	$173.03
5091 Sporting and Recreational Goods and Supplies	$19,721.97	$394.44
5099 Durable Goods, NEC	$16,878.30	$337.58
Other	$63,684.26	$1,273.69
Total for MAJOR GROUP 50	$1,674,985.54	$33,560.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,361.07	$27.23
5112 Stationery and Office Supplies	$3,280.11	$65.60
5113 Industrial and Personal Service Paper	$11,198.02	$223.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$423.29	$8.46
5141 Groceries, General Line	$53,376.03	$1,067.53
5142 Packaged Frozen Foods	$9,647.18	$192.95
5145 Confectionery	$22,886.37	$457.73
5149 Groceries and Related Products, NEC	$20,928.31	$418.58
5169 Chemicals and Allied Products, NEC	$17,406.98	$348.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,664.27	$33.29
5191 Farm Supplies	$238,600.33	$4,772.01
5199 Nondurable Goods, NEC	$14,297.05	$285.94
Other	$19,174.91	$383.50
Total for MAJOR GROUP 51	$414,243.92	$8,284.92
Total for DIVISION F	$2,089,229.46	$41,845.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$669,434.39	$13,388.69
5231 Paint, Glass, and Wallpaper Stores	$98,458.35	$1,969.17
5251 Hardware Stores	$353,697.75	$7,124.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	$916.52	$18.33
Total for MAJOR GROUP 52	$1,122,507.01	$22,500.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,139,068.24	$162,781.36
5331 Variety Stores	$721,590.63	$14,431.82

Yankton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,958,813.54	$179,176.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,293,943.08	$65,878.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$51,007.54	$1,020.15
5431 Fruit and Vegetable Markets	$5,523.12	$110.47
5441 Candy, Nut, and Confectionery Stores	$47,512.66	$950.25
5499 Miscellaneous Food Stores	$148,743.37	$2,974.86
Other	$2,656.67	$53.15
Total for MAJOR GROUP 54	$3,549,386.44	$70,987.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$140,572.42	$2,811.45
5531 Auto and Home Supply Stores	$411,607.07	$8,232.16
5541 Gasoline Service Station	$264,062.15	$5,281.24
Other	$9,115.55	$182.31
Total for MAJOR GROUP 55	$825,357.19	$16,507.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,968.30	$39.37
5621 Women's Clothing Stores	$251,891.27	$5,037.84
5632 Women’s Accessory and Specialty Stores	$16,727.33	$334.55
5651 Family Clothing Stores	$74,669.42	$1,493.38
5661 Shoe Stores	$99,755.70	$1,995.10
5699 Miscellaneous Apparel and Accessory Stores	$250,421.64	$5,008.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$696,804.16	$13,936.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$418,967.51	$8,379.36
5713 Floor Coverings Stores	$21,458.98	$429.18
5719 Miscellaneous Homefurnishings Stores	$11,302.76	$226.05
5722 Household Appliance Stores	$286,092.04	$5,721.84
5731 Radio, Television, and Consumer Electronics Stores	$62,943.31	$1,258.86
5734 Computer and Computer Software Stores	$180,697.48	$3,613.96
5735 Record and Prerecorded Tape Stores	$1,748.15	$34.96
5736 Musical Instruments Stores	$46,655.26	$933.10
Total for MAJOR GROUP 57	$1,029,865.49	$20,597.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,935,821.81	$38,716.45
5813 Drinking Places	$311,885.24	$6,237.71
Total for MAJOR GROUP 58	$2,247,707.05	$44,954.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$447,780.93	$8,955.62
5921 Liquor Stores	$338,476.84	$6,769.54
5932 Used Merchandise Stores	$239,231.20	$4,784.61
5941 Sporting Goods Stores and Bicycle Shops	$59,271.45	$1,185.44
5942 Book Stores	$46,011.27	$920.24
5943 Stationery Stores	$98,461.40	$1,969.25
5944 Jewelry Stores	$193,870.20	$3,877.41
5945 Hobby, Toy, and Game Stores	$43,614.10	$872.28
5947 Gift, Novelty, and Souvenir Shops	$101,344.94	$2,026.92
5949 Sewing, Needlework, and Piece Goods Stores	$27,449.23	$548.99
5961 Catalog and Mail-Order Houses	$140,855.80	$2,817.15
5962 Automatic Merchandise Machine Operators	$39,087.67	$781.76
5963 Direct Selling Establishments	$104,821.54	$2,096.46
5984 Liquefied Petroleum Gas Dealers	$19,684.65	$393.70
5999 Miscellaneous Retail Stores, NEC	$606,406.86	$12,171.99
Other	$40,814.12	$816.28
Total for MAJOR GROUP 59	$2,547,182.20	$50,987.64

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$20,977,623.08	$419,647.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,557.53	$71.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,969.63	$199.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$90,707.45	$1,814.15
Other	$1,378.63	$27.57
Total for MAJOR GROUP 61	$92,086.08	$1,841.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,765.01	$235.30
Other	$6,718.94	$134.38
Total for MAJOR GROUP 63	$18,483.95	$369.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,651.14	$93.02
Total for MAJOR GROUP 64	$4,651.14	$93.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$124,912.45	$2,498.24
Other	$50,064.07	$1,001.28
Total for MAJOR GROUP 65	$174,976.52	$3,499.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,963.44	$399.27
Other	N/A	N/A
Total for MAJOR GROUP 67	$20,044.44	$400.89
Total for DIVISION H	$323,366.26	$6,467.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$301,328.26	$6,026.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$302,901.70	$6,058.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,095.76	$481.92
7218 Industrial Launderers	$35,118.66	$702.37
7221 Photographic Studios, Portrait	$37,745.59	$754.90
7231 Beauty Shops	$175,675.46	$3,513.52
7241 Barber Shops	$3,837.42	$76.75
7299 Miscellaneous Personal Services, NEC	$30,107.98	$602.15
Other	$193,374.11	$3,867.49
Total for MAJOR GROUP 72	$499,954.98	$9,999.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,299.02	$185.98
7319 Advertising, NEC	$1,644.18	$32.88
7322 Adjustment and Collection Services	$25,780.95	$515.62
7323 Credit Reporting Services	$5,651.32	$113.03
7331 Direct Mail Advertising Services	$3,253.69	$65.07
7334 Photocopying and Duplicating Services	$3,816.18	$76.32
7336 Commercial Art and Graphic Design	$5,399.23	$107.98
7338 Secretarial and Court Reporting	$2,062.25	$41.25
7342 Disinfecting and Pest Control Services	$19,584.73	$391.70
7349 Building Cleaning and Maintenance Services, NEC	$95,634.84	$1,912.69
7352 Medical Equipment Rental and Leasing	$19,321.00	$386.42
7353 Heavy Construction Equipment Rental and Leasing	$5,838.25	$116.77
7359 Equipment Rental and Leasing, NEC	$178,352.98	$3,567.06

Yankton - General *continued...*

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

	Taxable	Tax Due
7363 Help Supply Services	$12,576.31	$251.53
7371 Computer Programming Services	$19,282.54	$385.66
7372 Prepackaged Software	$105,164.32	$2,103.29
7373 Computer Integrated Systems Design	$30,687.84	$613.76
7374 Computer Processing and Data Preparation and Processing Services	$88,192.95	$1,763.86
7375 Information Retrieval Services	$2,701.82	$54.03
7377 Computer Rental and Leasing	$4,682.86	$93.66
7378 Computer Maintenance and Repair	$5,841.86	$116.84
7379 Computer Related Services, NEC	$80,900.99	$1,618.03
7381 Detective, Guard, and Armored Car Services	$17,953.57	$359.07
7382 Security Systems Services	$8,739.43	$174.79
7389 Miscellaneous Business Services	$175,836.10	$3,579.14
Other	$99,910.81	$1,998.22
Total for MAJOR GROUP 73	$1,028,110.02	$20,624.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$216,711.60	$4,334.24
7536 Automotive Glass Replacement Shops	$45,670.64	$913.42
7538 General Automotive Repair Shops	$194,010.56	$3,880.22
7549 Automotive Services, Except Repair and Carwashes	$93,095.45	$1,861.91
Other	$102,342.26	$2,046.84
Total for MAJOR GROUP 75	$651,830.51	$13,036.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,509.38	$70.19
7629 Electrical and Electronic Repair Shops, NEC	$3,721.82	$74.43
7699 Repair Shops and Related Services, NEC	$112,844.45	$2,256.90
Other	$4,547.74	$90.95
Total for MAJOR GROUP 76	$124,623.39	$2,492.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$106,702.51	$2,134.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$179,649.68	$3,592.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$26,945.05	$538.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,405.57	$128.11
7993 Coin-Operated Amusement Devices	$5,105.06	$102.11
7997 Membership Sports and Recreation Clubs	$28,256.96	$565.14
7999 Amusement and Recreation Services, NEC	$34,684.94	$693.69
Other	$69,931.35	$1,398.62
Total for MAJOR GROUP 79	$171,328.93	$3,426.57
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$90,171.96	$1,803.44
8021 Offices and Clinics of Dentists	$11,022.64	$220.46
8049 Offices and Clinics of Health Practitioners, NEC	$58,986.62	$1,179.73
8071 Medical Laboratories	$986.00	$19.72
Other	$222,765.75	$4,455.31
Total for MAJOR GROUP 80	$383,932.97	$7,678.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$158,215.09	$3,164.30
Total for MAJOR GROUP 81	$158,215.09	$3,164.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,727.55	$394.56
Other	$5,569.75	$111.40
Total for MAJOR GROUP 82	$25,297.30	$505.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$14,481.43	$289.63
Total for MAJOR GROUP 86	$14,481.43	$289.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,106.96	$342.14
8712 Architectural Services	$26,014.09	$520.28
8713 Surveying Services	$17,539.00	$350.78
8721 Accounting, Auditing, and Bookkeeping Services	$160,216.23	$3,204.33
8734 Testing Laboratories	$8,898.25	$177.97
8741 Management Services	$13,057.47	$261.15
8742 Management Consulting Services	$28,268.07	$565.37
8748 Business Consulting Services, NEC	$5,739.60	$114.80
Total for MAJOR GROUP 87	$276,839.67	$5,536.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,850.75	$277.01
Total for MAJOR GROUP 89	$13,850.75	$277.01
Total for DIVISION I	$3,831,064.42	$76,683.77
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
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

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$182,403.27	$3,648.07
C	Construction	$726,354.87	$16,267.34
D	Manufacturing	$1,116,220.61	$22,330.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,555,361.62	$71,449.46
F	Wholesale Trade	$2,089,229.46	$41,845.29
G	Retail Trade	$20,977,623.08	$419,647.20
H	Finance, Insurance, And Real Estate	$323,366.26	$6,467.31
I	Services	$3,831,064.42	$76,683.77
	Other	$1,560.14	$31.20
	Total for Yankton - General	$32,803,183.73	$658,369.69

Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$50,826.95	$508.27
Total for MAJOR GROUP 17	$50,826.95	$508.27
Total for DIVISION C	$50,826.95	$508.27
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$582,496.77	$5,824.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$593,527.38	$5,935.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,680.63	$436.80
Total for MAJOR GROUP 55	$43,680.63	$436.80
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	$1,912,619.43	$19,126.18
5813 Drinking Places	$307,287.79	$3,072.89
Total for MAJOR GROUP 58	$2,219,907.22	$22,199.07
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$192,951.36	$1,929.52
5947 Gift, Novelty, and Souvenir Shops	$540.00	$5.40
5963 Direct Selling Establishments	$1,870.85	$18.71
5999 Miscellaneous Retail Stores, NEC	$40,691.50	$406.91
Other	$25,529.30	$255.29
Total for MAJOR GROUP 59	$261,583.01	$2,615.83
Total for DIVISION G	$3,296,249.27	$32,962.50
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
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	$297,155.15	$2,971.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$298,716.48	$2,987.17
MAJOR GROUP: 73 Business Services		
Other	$3,062.99	$30.63
Total for MAJOR GROUP 73	$3,062.99	$30.63
MAJOR GROUP: 78 Motion Pictures		

Yankton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$79,457.63	$794.58
		Total for MAJOR GROUP 79	$79,457.63	$794.58
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$453,875.11	$4,538.76

Yankton - Gross Receipts Recap

C	Construction	$50,826.95	$508.27
G	Retail Trade	$3,296,249.27	$32,962.50
I	Services	$453,875.11	$4,538.76
	Other	$12,629.47	$126.29
	Total for Yankton - Gross Receipts	$3,813,580.80	$38,135.82

Yankton Recap

A	Agriculture, Forestry, And Fishing	$182,403.27	$3,648.07
C	Construction	$777,181.82	$16,775.61
D	Manufacturing	$1,116,220.61	$22,330.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,555,361.62	$71,449.46
F	Wholesale Trade	$2,089,229.46	$41,845.29
G	Retail Trade	$24,273,872.35	$452,609.70
H	Finance, Insurance, And Real Estate	$323,366.26	$6,467.31
I	Services	$4,284,939.53	$81,222.53
	Other	$14,189.61	$157.49
	Total for Yankton	$36,616,764.53	$696,505.51

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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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	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	$5,457.00	$54.57
Other	$17,383.00	$173.83
Total for MAJOR GROUP 48	$22,840.00	$228.40
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	$24,469.00	$244.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,127.00	$271.27
Other	$41,999.00	$419.99
Total for MAJOR GROUP 50	$69,126.00	$691.26
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	$80,465.00	$804.65
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$19,786.00	$197.86
Total for MAJOR GROUP 54	$19,786.00	$197.86
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		
5999 Miscellaneous Retail Stores, NEC	$21,733.00	$217.33
Other	$43,008.96	$430.09
Total for MAJOR GROUP 59	$64,741.96	$647.42
Total for DIVISION G	$97,998.96	$979.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Z-Various - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$50,649.68	$506.50
		Total for MAJOR GROUP 73	$50,649.68	$506.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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			$10,458.00	$104.58
		Total for MAJOR GROUP 87	$10,458.00	$104.58
		Total for DIVISION I	$77,004.68	$770.05

Z-Various - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,469.00	$244.69
F	Wholesale Trade	$80,465.00	$804.65
G	Retail Trade	$97,998.96	$979.99
I	Services	$77,004.68	$770.05
	Other	$13,887.00	$138.87
	Total for Z-Various - Gross Receipts	$293,824.64	$2,938.25

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,469.00	$244.69
F	Wholesale Trade	$80,465.00	$804.65
G	Retail Trade	$97,998.96	$979.99
I	Services	$77,004.68	$770.05
	Other	$13,887.00	$138.87
	Total for Z-Various	$293,824.64	$2,938.25

Taxable	Tax Due

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