SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2011 to June 2012 (Fiscal Year)

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

ITEMS OF NOTE:

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

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$3,020.05	$60.40
782 No Description	$22,070.01	$441.40
Other No Description	$35,335.75	$738.51
Total for MAJOR GROUP	$60,425.81	$1,240.31
Total for DIVISION --	$60,425.81	$1,240.31
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	$28,517.19	$570.34
0782 Lawn and Garden Services	$1,055,488.12	$21,109.84
0783 Ornamental Shrub and Tree Services	$289,699.82	$5,794.00
Other	$988,233.74	$19,855.58
Total for MAJOR GROUP 07	$2,361,938.87	$47,329.76
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,364,724.79	$47,385.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$573,017.44	$12,247.31
1522 General Contractors - Residential Buildings Other Than Single-Family	$142,584.36	$3,086.30
1541 General Contractors - Industrial Buildings and Warehouses	$1,273.47	$25.47
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$477,771.44	$9,741.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,262,896.71	$26,465.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$82,849.96	$1,656.99
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$166,818.68	$3,336.37
1629 Heavy Construction, NEC	$84,367.94	$1,776.66
Total for MAJOR GROUP 16	$334,036.58	$6,770.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,497,848.67	$29,421.08
1731 Electrical Work	$1,778,008.18	$36,002.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$423,549.04	$8,470.99
1743 Terrazzo, Tile, Marble, and Mosaic Work	$88,481.29	$1,769.64
1751 Carpentry Work	$801,205.97	$16,033.86
1752 Floor Laying and Other Floor Work, NEC	$907,480.26	$18,149.63
1761 Roofing, Siding, and Sheet Metal Work	$321,128.74	$7,718.72
1771 Concrete Work	$294,812.84	$6,725.85
1794 Excavation Work	$757,377.34	$15,147.53

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1796 Installation or Erection of Building Equipment, NEC	$552,293.79	$11,045.85
1799 Special Trade Contractors, NEC	$1,290,082.04	$26,016.97
Other	$1,864,909.07	$37,298.20
Total for MAJOR GROUP 17	$10,577,177.23	$213,800.85
Total for DIVISION C	$12,174,110.52	$247,036.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$135,780.97	$2,715.63
Other	$89,209.92	$1,784.17
Total for MAJOR GROUP 20	$224,990.89	$4,499.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$28,613.30	$572.22
Total for MAJOR GROUP 23	$28,613.30	$572.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$288,818.37	$5,776.37
2499 Wood Products, NEC	$2,713.53	$54.26
Other	$433,054.51	$8,661.08
Total for MAJOR GROUP 24	$724,586.41	$14,491.71
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$841,665.33	$16,833.32
Other	$23,409.82	$472.85
Total for MAJOR GROUP 25	$865,075.15	$17,306.17
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	$2,022,013.09	$40,440.22
2721 Periodicals: Publishing, or Publishing and Printing	$121,116.50	$2,423.65
2731 Books: Publishing, or Publishing and Printing	$57,772.37	$1,155.46
2741 Miscellaneous Publishing	$73,238.57	$1,464.75
2752 Commercial Printing, Lithographic	$3,953,781.80	$79,075.67
2754 Commercial Printing, Gravure	$263,216.13	$5,264.32
2759 Commercial Printing, NEC	$1,263,482.40	$25,269.66
2761 Manifold Business Forms	$99,698.07	$1,993.96
2771 Greeting Cards	$30,344.37	$606.88
Other	$3,625.87	$72.53
Total for MAJOR GROUP 27	$7,888,289.17	$157,767.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$146,247.00	$2,924.94
Other	$576,304.76	$11,526.10
Total for MAJOR GROUP 28	$722,551.76	$14,451.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$7,908.97	$183.68
3089 Plastics Products, NEC	$979,342.18	$19,586.85
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,443,068.43	$28,886.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,301,509.71	$26,030.19
Total for MAJOR GROUP 32	$1,301,509.71	$26,030.19
MAJOR GROUP: 33 Primary Metal Industries		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$63,709.56	$1,274.20
Total for MAJOR GROUP 33	$63,709.56	$1,274.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$6,484.77	$129.70
3443 Fabricated Plate Work	$1,297,093.00	$25,942.14
3448 Prefabricated Metal Buildings and Components	$406,811.98	$8,136.24
3479 Coating, Engraving, and Allied Services, NEC	$22,732.09	$454.64
Other	$430,203.92	$8,604.09
Total for MAJOR GROUP 34	$2,163,325.76	$43,266.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$100,769.97	$2,015.39
3555 Printing Trades Machinery and Equipment	$383,480.72	$11,295.57
3559 Special Industry Machinery, NEC	$663,443.69	$15,541.88
3578 Calculating and Accounting Machines, Except Electronic Computers	$130,336.64	$2,606.73
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$79,340.30	$1,586.81
3599 Industrial and Commercial Machinery and Equipment, NEC	$19,996.45	$399.91
Other	$716,677.39	$14,333.58
Total for MAJOR GROUP 35	$2,094,045.16	$47,779.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$18,443.53	$368.88
3679 Electronic Components, NEC	$90,417.74	$1,808.35
Other	$633,870.08	$12,677.40
Total for MAJOR GROUP 36	$742,731.35	$14,854.63
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,131,357.63	$22,627.15
Other	$176,963.35	$3,539.26
Total for MAJOR GROUP 37	$1,308,320.98	$26,166.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$2,023.00	$40.46
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$7,357,960.65	$147,159.19
3843 Dental Equipment and Supplies	$12,508.84	$250.18
3861 Photographic Equipment and Supplies	$45,032.06	$900.64
Other	$19,615.74	$386.54
Total for MAJOR GROUP 38	$7,437,140.29	$148,737.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$113,091.98	$2,261.84
3993 Signs and Advertising Specialties	$82,195.66	$1,643.93
3999 Manufacturing Industries, NEC	$879.50	$17.59
Other	$26,866.77	$537.35
Total for MAJOR GROUP 39	$223,033.91	$4,460.71
Total for DIVISION D	$27,235,287.95	$550,630.66
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		
4111 Local and Suburban Transit	$69,677.55	$1,393.57
Other	$299,885.97	$5,997.74
Total for MAJOR GROUP 41	$369,563.52	$7,391.31
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,128,207.54	$62,564.19
4214 Local Trucking With Storage	$161,254.62	$3,225.10
4225 General Warehousing and Storage	$185,908.80	$3,718.19
Other	$35,450.74	$709.02
Total for MAJOR GROUP 42	$3,510,821.70	$70,216.50

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$115,537.84	$2,310.76
Total for MAJOR GROUP 44	$115,537.84	$2,310.76
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,924,827.11	$39,637.13
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,976,268.00	$40,665.95
MAJOR GROUP: 47 Transportation Services		
Other	$13,397.36	$267.95
Total for MAJOR GROUP 47	$13,397.36	$267.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,331,810.16	$347,592.55
4813 Telephone Communications, Except Radiotelephone	$3,679,965.71	$73,599.35
4832 Radio Broadcasting Stations	$82,396.97	$1,647.96
4841 Cable and Other Pay Television Services	$10,905,288.62	$218,105.81
4899 Communications Services, NEC	$219,643.42	$4,392.92
Total for MAJOR GROUP 48	$32,219,104.88	$645,338.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$5,818,301.33	$116,366.04
4953 Refuse Systems	$114,824.39	$2,296.49
4959 Sanitary Services, NEC	$676,670.51	$13,533.42
Other	$26,554,871.21	$531,210.90
Total for MAJOR GROUP 49	$33,164,667.44	$663,406.85
Total for DIVISION E	$72,483,567.35	$1,451,882.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$119,564.55	$2,544.24
5013 Motor Vehicle Supplies and New Parts	$194,629.22	$3,892.60
5015 Motor Vehicle Parts, Used	$7,036.92	$140.75
5021 Furniture	$352,012.78	$7,040.26
5023 Homefurnishings	$158,350.96	$3,167.02
5031 Lumber, Plywood, Millwork, and Wood Panels	$213,956.47	$4,279.12
5032 Brick, Stone, and Related Construction Materials	$445,676.46	$8,913.54
5033 Roofing, Siding, and Insulation Materials	$217,128.01	$4,342.54
5039 Construction Materials, NEC	$1,122,002.74	$22,440.04
5043 Photographic Equipment and Supplies	$99,045.94	$1,980.92
5044 Office Equipment	$2,002,204.84	$40,053.87
5045 Computers and Computer Peripheral Equipment and Software	$1,120,654.79	$22,413.11
5046 Commercial Equipment, NEC	$555,008.52	$11,100.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,757,219.92	$55,282.72
5048 Ophthalmic Goods	$181,621.54	$3,632.39
5049 Professional Equipment and Supplies, NEC	$60,711.09	$1,214.23
5051 Metals Service Centers and Offices	$377,554.89	$7,551.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,632,897.53	$92,659.07
5064 Electrical Appliances, Television and Radio Sets	$33,284.33	$665.66
5065 Electronic Parts and Equipment, NEC	$3,396,483.82	$67,934.37
5072 Hardware	$109,524.39	$2,190.47
5074 Plumbing and Heating Equipment and Supplies	$10,484,478.28	$210,120.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,448,729.85	$68,974.93
5078 Refrigeration Equipment and Supplies	$210,052.94	$4,201.06
5082 Construction and Mining Machinery and Equipment	$1,344,925.95	$26,952.08
5083 Farm and Garden Machinery and Equipment	$73,720.09	$1,474.39
5084 Industrial Machinery and Equipment	$3,175,115.54	$63,572.86
5085 Industrial Supplies	$782,360.78	$15,647.24
5087 Service Establishment Equipment and Supplies	$320,991.77	$6,419.86
5091 Sporting and Recreational Goods and Supplies	$92,465.06	$1,849.29
5092 Toys and Hobby Goods and Supplies	$39,125.00	$782.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,291.30	$25.83

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$176,229.14	$3,524.59
Other	$133,325.59	$2,666.50
Total for MAJOR GROUP 50	$38,439,381.00	$769,650.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$27,866.63	$557.34
5112 Stationery and Office Supplies	$7,298.08	$145.96
5113 Industrial and Personal Service Paper	$1,145,613.98	$22,912.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,353,964.60	$47,079.31
5136 Men's and Boys' Clothing and Furnishings	$11,840.32	$236.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$48,223.69	$964.48
5139 Footwear	$6,011.00	$120.22
5141 Groceries, General Line	$1,908,714.11	$38,174.32
5142 Packaged Frozen Foods	$39,611.97	$868.92
5145 Confectionery	$67,387.57	$1,347.74
5148 Fresh Fruits and Vegetables	$28,189.69	$563.80
5149 Groceries and Related Products, NEC	$1,805,935.33	$36,120.58
5153 Grain and Field Beans	$2,287,383.32	$45,747.67
5162 Plastics Materials and Basic Forms and Shapes	$43,120.75	$862.42
5169 Chemicals and Allied Products, NEC	$360,063.78	$7,201.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$216,435.65	$4,328.71
5182 Wine and Distilled Alcoholic Beverages	$74,749.60	$1,494.99
5191 Farm Supplies	$3,237,006.04	$64,836.10
5192 Books, Periodicals, and Newspapers	$4,506.21	$90.14
5199 Nondurable Goods, NEC	$3,633,646.87	$72,672.95
Other	$61,894.55	$1,246.22
Total for MAJOR GROUP 51	$17,369,463.74	$347,572.27
Total for DIVISION F	$55,808,844.74	$1,117,222.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,620,130.62	$1,212,402.65
5231 Paint, Glass, and Wallpaper Stores	$4,229,763.35	$86,202.03
5251 Hardware Stores	$3,666,805.53	$73,336.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$465,765.62	$9,315.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,982,739.66	$1,381,261.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$141,657,108.46	$2,833,525.98
5331 Variety Stores	$1,788,739.80	$35,774.80
5399 Miscellaneous General Merchandise Stores	$15,938,192.44	$318,763.85
Total for MAJOR GROUP 53	$159,384,040.70	$3,188,064.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,873,414.34	$1,177,838.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$51,170.49	$1,023.41
5431 Fruit and Vegetable Markets	$89,260.96	$1,785.20
5441 Candy, Nut, and Confectionery Stores	$28,817.12	$576.35
5461 Retail Bakeries	$427,616.77	$8,552.37
5499 Miscellaneous Food Stores	$2,028,861.58	$40,577.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,559,365.20	$1,231,569.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,797,617.72	$295,952.30
5521 Motor Vehicle Dealers	$25,258.94	$505.20
5531 Auto and Home Supply Stores	$11,207,331.67	$224,438.35
5541 Gasoline Service Station	$11,636,769.82	$233,790.02
5571 Motorcycle Dealers	$590,218.04	$11,811.06
5599 Automotive Dealers, NEC	$24,332.80	$486.66
Other	$1,621,016.26	$32,420.31

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$39,902,545.25	$799,403.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$65,743.87	$1,314.87
5621 Women's Clothing Stores	$4,087,384.37	$81,747.74
5632 Women's Accessory and Specialty Stores	$69,502.68	$1,390.05
5641 Children's and Infants' Wear Stores	$13,568.80	$271.38
5651 Family Clothing Stores	$3,319,286.06	$66,467.68
5661 Shoe Stores	$3,233,818.49	$64,676.40
5699 Miscellaneous Apparel and Accessory Stores	$951,230.99	$19,024.63
Total for MAJOR GROUP 56	$11,740,535.26	$234,892.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,893,203.11	$137,864.13
5713 Floor Coverings Stores	$2,651,051.14	$53,027.34
5714 Drapery, Curtain, and Upholstery Stores	$103,652.78	$2,073.08
5719 Miscellaneous Homefurnishings Stores	$709,942.50	$14,198.84
5722 Household Appliance Stores	$4,730,992.66	$94,619.94
5731 Radio, Television, and Consumer Electronics Stores	$1,081,249.80	$21,627.55
5734 Computer and Computer Software Stores	$8,820,517.22	$176,444.60
5735 Record and Prerecorded Tape Stores	$139,346.65	$2,786.94
5736 Musical Instruments Stores	$997,982.04	$19,959.63
Total for MAJOR GROUP 57	$26,127,937.90	$522,602.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,787,233.55	$956,670.43
5813 Drinking Places	$10,130,555.09	$202,611.29
Total for MAJOR GROUP 58	$57,917,788.64	$1,159,281.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$190,286.59	$3,805.72
5932 Used Merchandise Stores	$2,177,641.62	$43,552.83
5941 Sporting Goods Stores and Bicycle Shops	$1,691,232.40	$33,824.65
5942 Book Stores	$1,439,752.35	$28,795.07
5943 Stationery Stores	$5,091,755.45	$104,558.39
5944 Jewelry Stores	$2,820,573.86	$56,411.47
5945 Hobby, Toy, and Game Stores	$794,307.95	$15,886.14
5946 Camera and Photographic Supply Stores	$482,843.58	$9,656.90
5947 Gift, Novelty, and Souvenir Shops	$1,658,507.52	$33,179.75
5948 Luggage and Leather Goods Stores	$1,693.90	$33.88
5949 Sewing, Needlework, and Piece Goods Stores	$74,795.17	$1,495.91
5961 Catalog and Mail-Order Houses	$2,868,991.02	$57,457.56
5962 Automatic Merchandise Machine Operators	$521,579.46	$10,431.64
5963 Direct Selling Establishments	$2,978,014.33	$61,170.48
5983 Fuel Oil Dealers	$110,878.52	$2,217.58
5984 Liquefied Petroleum Gas Dealers	$595,852.82	$11,917.06
5989 Fuel Dealers, NEC	$93,382.50	$1,867.65
5992 Florists	$2,075,185.93	$41,503.74
5999 Miscellaneous Retail Stores, NEC	$19,121,845.66	$382,564.92
Other	$31,312.47	$626.27
Total for MAJOR GROUP 59	$44,820,433.10	$900,957.61
Total for DIVISION G	$470,435,385.71	$9,418,034.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,252,258.74	$25,045.18
6099 Functions Related to Depository Banking, NEC	$75,813.15	$1,516.28
Other	$67,720.03	$1,354.40
Total for MAJOR GROUP 60	$1,395,791.92	$27,915.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$323,966.00	$6,479.33
6153 Short-Term Business Credit Institutions, Except Agricultural	$40,242.14	$804.90

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$463,613.42	$9,272.24
Other	$1,518,381.89	$30,367.65
Total for MAJOR GROUP 61	$2,346,203.45	$46,924.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,167,725.83	$123,354.52
Other	N/A	N/A
Total for MAJOR GROUP 62	$6,167,816.83	$123,356.34
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	($3,001,973.05)	($60,039.45)
6399 Insurance Carriers, NEC	$105,037.60	$2,100.76
Other	$389,402.42	$7,788.06
Total for MAJOR GROUP 63	($2,507,533.03)	($50,150.63)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$700,567.19	$14,011.33
Total for MAJOR GROUP 64	$700,567.19	$14,011.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,093,024.33	$61,860.54
6541 Title Abstract Offices	$1,320,906.54	$26,418.13
Other	$17,703.97	$354.08
Total for MAJOR GROUP 65	$4,431,634.84	$88,632.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$546,354.83	$10,927.08
Other	$53,787.05	$1,116.40
Total for MAJOR GROUP 67	$600,141.88	$12,043.48
Total for DIVISION H	$13,134,623.08	$262,733.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,694,729.73	$393,894.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,743,466.44	$394,869.34
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,179,849.95	$23,596.99
7216 Drycleaning Plants, Except Rug Cleaning	$428,311.63	$8,566.26
7217 Carpet and Upholstery Cleaning	$214,304.02	$4,286.12
7221 Photographic Studios, Portrait	$695,020.21	$13,900.45
7231 Beauty Shops	$4,902,267.56	$98,045.58
7241 Barber Shops	$73,991.26	$1,479.84
7261 Funeral Services and Crematories	$2,494,136.04	$49,882.73
7291 Tax Return Preparation Services	$45,955.94	$919.15
7299 Miscellaneous Personal Services, NEC	$900,980.46	$18,019.58
Other	$137,851.61	$2,757.05
Total for MAJOR GROUP 72	$11,072,668.68	$221,453.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$618,107.28	$12,364.77
7322 Adjustment and Collection Services	$454,541.83	$9,090.89
7323 Credit Reporting Services	$49,133.83	$1,054.72
7331 Direct Mail Advertising Services	$721,221.88	$14,424.44
7334 Photocopying and Duplicating Services	$745,512.94	$14,910.26
7335 Commercial Photography	$118,028.16	$2,360.57
7336 Commercial Art and Graphic Design	$211,908.97	$4,238.18
7338 Secretarial and Court Reporting	$165,631.36	$3,312.63
7342 Disinfecting and Pest Control Services	$192,871.48	$3,857.47
7349 Building Cleaning and Maintenance Services, NEC	$2,313,446.47	$46,268.90
7352 Medical Equipment Rental and Leasing	$868,092.63	$17,361.84
7353 Heavy Construction Equipment Rental and Leasing	$1,325,549.56	$26,511.00
7359 Equipment Rental and Leasing, NEC	$3,912,109.41	$78,256.79
7361 Employment Agencies	$125,951.56	$2,519.02

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7363 Help Supply Services	$1,398,869.97	$27,977.42
7371 Computer Programming Services	$1,193,528.31	$23,870.56
7372 Prepackaged Software	$2,199,680.44	$44,027.45
7373 Computer Integrated Systems Design	$460,842.16	$9,216.86
7374 Computer Processing and Data Preparation and Processing Services	$1,434,619.42	$28,692.40
7375 Information Retrieval Services	$31,651.91	$633.02
7376 Computer Facilities Management Services	$16,373.07	$327.46
7377 Computer Rental and Leasing	$622,004.95	$12,440.08
7378 Computer Maintenance and Repair	$314,862.17	$6,297.23
7379 Computer Related Services, NEC	$1,031,450.34	$20,629.10
7381 Detective, Guard, and Armored Car Services	$294,878.58	$5,897.60
7382 Security Systems Services	$340,042.22	$6,800.87
7384 Photofinishing Laboratories	$17,386.00	$355.99
7389 Miscellaneous Business Services	$3,335,150.54	$67,546.62
Other	$21,036.38	$420.70
Total for MAJOR GROUP 73	$24,534,483.82	$491,664.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$717,358.96	$14,347.13
7515 Passenger Car Leasing	$22,316.67	$446.33
7519 Utility Trailers and Recreational Vehicle Rental	$245,968.46	$4,919.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$5,381,609.83	$107,632.21
7534 Tire Retreading and Repair Shops	$789,213.13	$15,784.28
7536 Automotive Glass Replacement Shops	$142,967.80	$2,859.34
7538 General Automotive Repair Shops	$5,000,408.18	$100,008.18
7539 Automotive Repair Shops, NEC	$700,870.89	$14,017.44
7542 Carwashes	$720,517.43	$14,410.38
7549 Automotive Services, Except Repair and Carwashes	$656,552.36	$13,131.06
Other	$276,967.79	$5,539.35
Total for MAJOR GROUP 75	$14,654,751.50	$293,095.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$197,599.09	$3,951.96
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$37,149.13	$742.97
7629 Electrical and Electronic Repair Shops, NEC	$688,153.21	$13,763.14
7641 Reupholstery and Furniture Repair	$35,833.76	$716.69
7692 Welding Repair	$200,837.44	$4,022.26
7699 Repair Shops and Related Services, NEC	$1,923,420.76	$38,468.50
Other	$48,480.01	$969.60
Total for MAJOR GROUP 76	$3,131,473.40	$62,635.12
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$12,422.00	$274.76
7841 Video Tape Rental	$1,268,926.22	$25,378.52
Other	$1,809,187.41	$36,183.77
Total for MAJOR GROUP 78	$3,090,535.63	$61,837.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$170,847.31	$3,416.97
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$143,538.66	$2,870.77
7991 Physical Fitness Facilities	$888,366.56	$17,767.38
7993 Coin-Operated Amusement Devices	$52,588.48	$1,051.77
7999 Amusement and Recreation Services, NEC	$2,683,300.33	$53,666.03
Other	$1,320,794.32	$26,415.88
Total for MAJOR GROUP 79	$5,259,435.66	$105,188.80
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,983,997.04	$39,679.98
8021 Offices and Clinics of Dentists	$213,377.97	$4,267.53
8041 Offices and Clinics of Chiropractors	$74,476.47	$1,489.53
8042 Offices and Clinics of Optometrists	$191,559.21	$3,831.16
8049 Offices and Clinics of Health Practitioners, NEC	$258,771.64	$5,175.43
8051 Skilled Nursing Care Facilities	$1,505,266.53	$30,105.35

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8071 Medical Laboratories	$6,372.67	$127.45
Other	$2,648,694.59	$69,330.76
Total for MAJOR GROUP 80	$6,882,516.12	$154,007.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,312,891.22	$226,257.95
Total for MAJOR GROUP 81	$11,312,891.22	$226,257.95
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,521.88	$270.44
8299 Schools and Educational Services NEC	$508,385.02	$10,167.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$522,320.90	$10,446.45
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$489,963.19	$9,799.28
Total for MAJOR GROUP 83	$489,963.19	$9,799.28
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$32,201.33	$644.04
8641 Civic, Social, and Fraternal Associations	$85,479.18	$1,709.60
8661 Religious Organizations	$130,438.43	$2,608.77
8699 Membership Organizations, NEC	$30,614.45	$612.29
Other	$1,409.63	$28.20
Total for MAJOR GROUP 86	$280,143.02	$5,602.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,626,904.25	$52,538.12
8712 Architectural Services	$354,735.06	$7,094.72
8713 Surveying Services	$66,363.25	$1,327.26
8721 Accounting, Auditing, and Bookkeeping Services	$8,503,123.88	$170,062.51
8734 Testing Laboratories	$2,072,136.85	$41,445.10
8741 Management Services	$2,021,271.52	$40,435.79
8742 Management Consulting Services	$2,119,446.42	$42,798.81
8748 Business Consulting Services, NEC	$248,000.52	$4,961.68
Other	$90,597.74	$1,811.94
Total for MAJOR GROUP 87	$18,102,579.49	$362,475.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$166,829.15	$3,336.59
Total for MAJOR GROUP 89	$166,829.15	$3,336.59
Total for DIVISION I	$119,244,058.22	$2,402,670.28
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	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	$20,041.71	$400.84

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$60,425.81	$1,240.31
A	Agriculture, Forestry, And Fishing	$2,364,724.79	$47,385.47
C	Construction	$12,174,110.52	$246,804.55
D	Manufacturing	$27,235,287.95	$550,797.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,483,567.35	$1,451,993.75
F	Wholesale Trade	$55,808,844.74	$1,116,738.37
G	Retail Trade	$470,435,385.71	$9,417,034.40
H	Finance, Insurance, And Real Estate	$13,134,623.08	$262,733.25
I	Services	$119,244,058.22	$2,392,102.73
J	Public Administration	$20,041.71	$400.84
	Other	$1,445.87	$28.92
	Total for Aberdeen - General	$772,962,515.75	$15,487,260.30

Aberdeen - 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: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$38,760.76	$387.61
		Total for MAJOR GROUP 17	$38,760.76	$387.61
		Total for DIVISION C	$49,727.08	$497.27
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			$372.95	$3.73
		Total for MAJOR GROUP 27	$372.95	$3.73
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	($99,365.88)	($993.65)
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:	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			$10,922.73	$109.25
Other			N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$15,217.73	$152.20
Total for DIVISION E	$13,612.73	$136.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$98,916.46	$989.17
Total for MAJOR GROUP 50	$98,916.46	$989.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,189.35	$11.90
Total for MAJOR GROUP 51	$1,189.35	$11.90
Total for DIVISION F	$100,105.81	$1,001.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,651.13	$476.51
Total for MAJOR GROUP 52	$47,651.13	$476.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,705,328.76	$97,053.23
5461 Retail Bakeries	$96,283.23	$962.87
Other	$81,865.94	$818.67
Total for MAJOR GROUP 54	$9,883,477.93	$98,834.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,974,385.98	$19,743.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,974,876.56	$19,750.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($13,062.17)	($130.62)
Other	$72,049.46	$720.48
Total for MAJOR GROUP 57	$58,987.29	$589.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,518,961.66	$465,170.05
5813 Drinking Places	$9,957,060.56	$99,570.73
Total for MAJOR GROUP 58	$56,476,022.22	$564,740.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,673.18	$366.74
5947 Gift, Novelty, and Souvenir Shops	$29,040.94	$290.41
5961 Catalog and Mail-Order Houses	$1,661.90	$16.63
5963 Direct Selling Establishments	$30,339.51	$303.40
5999 Miscellaneous Retail Stores, NEC	$46,098.20	$460.99
Other	$28,591.17	$285.90
Total for MAJOR GROUP 59	$172,404.90	$1,724.07
Total for DIVISION G	$71,196,469.14	$711,946.56
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	$17,255,193.36	$172,551.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$17,275,740.41	$172,757.44
MAJOR GROUP: 72 Personal Services		

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$24,007.36	$240.07
Total for MAJOR GROUP 72	$24,007.36	$240.07
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$29,524.29	$295.24
Other	$83,815.79	$838.15
Total for MAJOR GROUP 73	$113,340.08	$1,133.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($3,959.66)	($39.60)
Total for MAJOR GROUP 76	($3,959.66)	($39.60)
MAJOR GROUP: 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	$11,506.34	$115.06
7991 Physical Fitness Facilities	$113,921.86	$1,139.21
7999 Amusement and Recreation Services, NEC	$838,507.33	$8,385.06
Other	$1,164,389.04	$11,643.95
Total for MAJOR GROUP 79	$2,128,324.57	$21,283.28
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,261.02	$72.62
8051 Skilled Nursing Care Facilities	$3,135.01	$31.35
Other	N/A	N/A
Total for MAJOR GROUP 80	$348,456.46	$3,484.59
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	($15,348.88)	($153.49)
Total for MAJOR GROUP 87	($15,348.88)	($153.49)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,597,317.55	$215,973.25

Aberdeen - Gross Receipts Recap

C	Construction	$49,727.08	$497.27
D	Manufacturing	($99,365.88)	($993.65)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,612.73	$136.15
F	Wholesale Trade	$100,105.81	$1,001.07
G	Retail Trade	$71,196,469.14	$711,946.56
I	Services	$21,597,317.55	$215,973.25
	Other	$459.00	$4.59
	Total for Aberdeen - Gross Receipts	$92,858,325.43	$928,565.24

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Aberdeen Recap

		Taxable	Tax Due
	Other	$60,425.81	$1,240.31
A	Agriculture, Forestry, And Fishing	$2,364,724.79	$47,385.47
C	Construction	$12,223,837.60	$247,301.82
D	Manufacturing	$27,135,922.07	$549,804.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,497,180.08	$1,452,129.90
F	Wholesale Trade	$55,908,950.55	$1,117,739.44
G	Retail Trade	$541,631,854.85	$10,128,980.96
H	Finance, Insurance, And Real Estate	$13,134,623.08	$262,733.25
I	Services	$140,841,375.77	$2,608,075.98
J	Public Administration	$20,041.71	$400.84
	Other	$1,904.87	$33.51
	Total for Aberdeen	$865,820,841.18	$16,415,825.54

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 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	$8,116.36	$162.33
Other	$1,899.53	$37.99
Total for MAJOR GROUP 17	$10,015.89	$200.32
Total for DIVISION C	$14,702.30	$294.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,594.52	$51.94
2731 Books: Publishing, or Publishing and Printing	$82.99	$1.66
Other	$4,346.35	$86.93
Total for MAJOR GROUP 27	$7,023.86	$140.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$86,011.83	$1,720.29
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		
4841 Cable and Other Pay Television Services	$9,731.50	$194.63
Other	$22,585.37	$451.71
Total for MAJOR GROUP 48	$32,316.87	$646.34
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	$129,560.31	$2,591.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$834.00	$16.68
Other	$1,510.32	$30.21

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,344.32	$46.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,944.40	$138.89
Total for MAJOR GROUP 51	$6,944.40	$138.89
Total for DIVISION F	$9,288.72	$185.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,990.51	$219.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,612.51	$232.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,682.64	$273.65
Total for MAJOR GROUP 53	$13,682.64	$273.65
MAJOR GROUP: 54 Food Stores		
Other	$23,305.56	$466.10
Total for MAJOR GROUP 54	$23,305.56	$466.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,422.95	$48.46
Total for MAJOR GROUP 55	$2,422.95	$48.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.60	$9.77
5699 Miscellaneous Apparel and Accessory Stores	$398.00	$7.96
Other	$456.93	$9.15
Total for MAJOR GROUP 56	$1,343.53	$26.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,272.22	$125.45
Total for MAJOR GROUP 57	$6,272.22	$125.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$346,183.20	$6,923.66
Total for MAJOR GROUP 58	$346,183.20	$6,923.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$577.00	$11.54
5961 Catalog and Mail-Order Houses	$3,985.02	$79.72
5963 Direct Selling Establishments	$26,530.00	$530.60
5999 Miscellaneous Retail Stores, NEC	$4,443.50	$88.87
Other	$97,332.89	$1,946.66
Total for MAJOR GROUP 59	$132,868.41	$2,657.39
Total for DIVISION G	$537,691.02	$10,753.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,112.34	$1,302.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$78,440.10	$1,568.80
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$208.00	$4.16
7372 Prepackaged Software	$473.00	$9.46
7389 Miscellaneous Business Services	$4,948.57	$98.97
Other	$5,349.98	$107.00
Total for MAJOR GROUP 73	$10,979.55	$219.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Akaska - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,711.05	$34.22
	Total for MAJOR GROUP 76	$1,711.05	$34.22
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,915.00	$118.30
	Total for MAJOR GROUP 79	$5,915.00	$118.30
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,011.15	$240.24
	Total for MAJOR GROUP 87	$12,011.15	$240.24
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$120,779.10	$2,415.59

Akaska - General Recap

C	Construction	$14,702.30	$294.05
D	Manufacturing	$86,011.83	$1,720.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,560.31	$2,591.20
F	Wholesale Trade	$9,288.72	$185.78
G	Retail Trade	$537,691.02	$10,753.84
I	Services	$120,779.10	$2,415.59
	Other	$8,989.47	$179.79
	Total for Akaska - General	$907,022.75	$18,140.54

Akaska Recap

C	Construction	$14,702.30	$294.05
D	Manufacturing	$86,011.83	$1,720.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,560.31	$2,591.20
F	Wholesale Trade	$9,288.72	$185.78
G	Retail Trade	$537,691.02	$10,753.84
I	Services	$120,779.10	$2,415.59
	Other	$8,989.47	$179.79
	Total for Akaska	$907,022.75	$18,140.54

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,947.55	$318.97
0783 Ornamental Shrub and Tree Services	$16,120.14	$322.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,074.40	$801.50
Total for DIVISION A	$40,860.78	$817.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,254.98	$739.79
1731 Electrical Work	$6,436.04	$128.72
1751 Carpentry Work	$4,624.63	$92.49
1752 Floor Laying and Other Floor Work, NEC	$50,786.17	$1,015.73
1799 Special Trade Contractors, NEC	$668.00	$13.36
Other	$1,979.78	$40.18
Total for MAJOR GROUP 17	$100,749.60	$2,030.27
Total for DIVISION C	$104,190.95	$2,099.10
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,797.92	$235.96
Total for MAJOR GROUP 23	$11,797.92	$235.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,404.26	$348.09
Total for MAJOR GROUP 24	$17,404.26	$348.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,212.63	$704.27
2721 Periodicals: Publishing, or Publishing and Printing	$1,497.50	$29.95
2731 Books: Publishing, or Publishing and Printing	$4,873.69	$97.47
2741 Miscellaneous Publishing	$603.91	$12.08
2752 Commercial Printing, Lithographic	$32,589.01	$651.79
2759 Commercial Printing, NEC	$2,813.01	$56.26
Other	$5,278.91	$105.58
Total for MAJOR GROUP 27	$82,868.66	$1,657.40
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

Alcester - 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	$373,022.17	$7,460.45
Total for MAJOR GROUP 35	$373,022.17	$7,460.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,992.91	$679.85
Total for MAJOR GROUP 36	$33,992.91	$679.85
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	$30,782.31	$615.66
Total for MAJOR GROUP 38	$30,782.31	$615.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$581,527.10	$11,630.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,410.86	$1,028.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,512.36	$1,050.27
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	$392,352.92	$7,853.04
4813 Telephone Communications, Except Radiotelephone	$235,750.07	$4,715.03
4841 Cable and Other Pay Television Services	$236,159.96	$4,723.20
4899 Communications Services, NEC	$8,517.16	$170.31
Total for MAJOR GROUP 48	$872,780.11	$17,461.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$149,592.81	$2,991.84
Other	$632,561.83	$12,651.24
Total for MAJOR GROUP 49	$782,154.64	$15,643.08
Total for DIVISION E	$1,718,832.17	$34,382.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,889.88	$77.80
5044 Office Equipment	$29,357.67	$587.13
5045 Computers and Computer Peripheral Equipment and Software	$26,192.00	$523.84
5046 Commercial Equipment, NEC	$16,429.33	$328.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,467.33	$1,089.36
5049 Professional Equipment and Supplies, NEC	$1,252.50	$25.05
5051 Metals Service Centers and Offices	$8,566.99	$171.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,471.74	$589.43
5065 Electronic Parts and Equipment, NEC	$12,299.49	$245.99
5072 Hardware	$2,620.15	$52.40
5074 Plumbing and Heating Equipment and Supplies	$32,164.87	$643.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,995.28	$99.91
5082 Construction and Mining Machinery and Equipment	$5,350.66	$107.01
5084 Industrial Machinery and Equipment	$7,407.37	$148.15

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$14,481.58	$289.65
5087 Service Establishment Equipment and Supplies	$3,898.73	$77.97
Other	$16,450.45	$329.01
Total for MAJOR GROUP 50	$269,296.02	$5,385.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,249.15	$524.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,640.75	$32.82
5136 Men's and Boys' Clothing and Furnishings	$2,623.03	$52.47
5141 Groceries, General Line	$21,863.75	$437.31
5149 Groceries and Related Products, NEC	$109,714.36	$2,194.29
Other	$78,799.67	$1,606.76
Total for MAJOR GROUP 51	$240,890.71	$4,848.64
Total for DIVISION F	$510,186.73	$10,234.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$231,389.03	$4,627.83
5251 Hardware Stores	$94,638.65	$1,892.78
Other	$20,473.70	$409.49
Total for MAJOR GROUP 52	$346,501.38	$6,930.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,351.63	$427.04
Other	$20,171.16	$403.44
Total for MAJOR GROUP 53	$41,522.79	$830.48
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$7,634.83	$152.69
5499 Miscellaneous Food Stores	$9,671.09	$193.44
Other	$1,329,327.57	$26,586.58
Total for MAJOR GROUP 54	$1,346,633.49	$26,932.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,210.66	$144.21
Other	$2,020.66	$40.42
Total for MAJOR GROUP 55	$9,231.32	$184.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$652.23	$13.05
5621 Women's Clothing Stores	$8,104.66	$162.10
5651 Family Clothing Stores	$7,846.02	$156.90
5661 Shoe Stores	$1,578.83	$31.58
5699 Miscellaneous Apparel and Accessory Stores	$5,594.62	$111.88
Other	$1,456.38	$29.12
Total for MAJOR GROUP 56	$25,232.74	$504.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,681.64	$1,033.63
5713 Floor Coverings Stores	$9,893.66	$197.89
5719 Miscellaneous Homefurnishings Stores	$3,279.27	$65.59
5722 Household Appliance Stores	$24,073.14	$481.45
5731 Radio, Television, and Consumer Electronics Stores	$31,545.31	$630.92
5734 Computer and Computer Software Stores	$36,251.93	$725.04
Other	$2,642.22	$52.85
Total for MAJOR GROUP 57	$159,367.17	$3,187.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,751.65	$2,155.03
Total for MAJOR GROUP 58	$107,751.65	$2,155.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,130.52	$62.61
5942 Book Stores	$9,991.66	$199.86
5943 Stationery Stores	$32,689.44	$653.79
5945 Hobby, Toy, and Game Stores	$2,322.20	$46.45

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$3,784.39	$75.68
5949 Sewing, Needlework, and Piece Goods Stores	$240.50	$4.81
5961 Catalog and Mail-Order Houses	$85,042.20	$1,700.85
5963 Direct Selling Establishments	$70,210.21	$1,404.18
5999 Miscellaneous Retail Stores, NEC	$116,545.41	$2,332.05
Other	$153,855.83	$3,077.12
Total for MAJOR GROUP 59	$477,812.36	$9,557.40
Total for DIVISION G	$2,514,052.90	$50,282.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$461.96	$9.24
Total for MAJOR GROUP 60	$461.96	$9.24
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	$5,452.36	$109.05
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,964.44	$119.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,504.00	$110.08
Total for MAJOR GROUP 64	$5,504.00	$110.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,632.77	$1,252.67
Total for MAJOR GROUP 65	$62,632.77	$1,252.67
Total for DIVISION H	$83,861.26	$1,677.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,447.89	$188.96
7218 Industrial Launderers	$15,133.38	$302.69
7221 Photographic Studios, Portrait	$13,971.78	$279.45
7231 Beauty Shops	$96,771.54	$1,935.45
7299 Miscellaneous Personal Services, NEC	$9,027.00	$180.54
Other	$112,827.06	$2,256.55
Total for MAJOR GROUP 72	$257,178.65	$5,143.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,511.04	$110.25
7349 Building Cleaning and Maintenance Services, NEC	$12,740.96	$254.84
7359 Equipment Rental and Leasing, NEC	$101,116.33	$2,042.24
7371 Computer Programming Services	$70,654.44	$1,413.10
7372 Prepackaged Software	$71,685.93	$1,433.71
7374 Computer Processing and Data Preparation and Processing Services	$152,303.75	$3,046.08
7375 Information Retrieval Services	$3,868.00	$77.37
7379 Computer Related Services, NEC	$36,430.96	$728.64
7381 Detective, Guard, and Armored Car Services	$7,443.18	$148.86
7382 Security Systems Services	$2,347.06	$46.94
7389 Miscellaneous Business Services	$37,592.76	$751.88
Other	$196,654.84	$4,131.03
Total for MAJOR GROUP 73	$698,349.25	$14,184.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$339,081.11	$6,781.60
Total for MAJOR GROUP 75	$339,081.11	$6,781.60
MAJOR GROUP: 76 Miscellaneous Repair Services		

Alcester - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$11,771.44	$235.44
Other	$6,808.37	$136.16
Total for MAJOR GROUP 76	$18,579.81	$371.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,263.00	$545.26
Total for MAJOR GROUP 78	$27,263.00	$545.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,949.06	$98.98
Other	$35,757.95	$715.15
Total for MAJOR GROUP 79	$40,707.01	$814.13
MAJOR GROUP: 80 Health Services		
Other	$31,587.50	$631.75
Total for MAJOR GROUP 80	$31,587.50	$631.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$171,847.44	$3,436.96
Total for MAJOR GROUP 81	$171,847.44	$3,436.96
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	$5,896.86	$117.93
Total for MAJOR GROUP 86	$5,896.86	$117.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,676.58	$115.49
8721 Accounting, Auditing, and Bookkeeping Services	$175,200.92	$3,504.03
8734 Testing Laboratories	$25,374.89	$641.06
8748 Business Consulting Services, NEC	$3,853.63	$77.08
Other	$19,343.45	$386.87
Total for MAJOR GROUP 87	$229,449.47	$4,724.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,529.65	$30.59
Total for MAJOR GROUP 89	$1,529.65	$30.59
Total for DIVISION I	$1,823,443.50	$36,822.41

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$40,860.78	$817.21
C	Construction	$104,190.95	$2,103.07
D	Manufacturing	$581,527.10	$11,630.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,718,832.17	$34,382.63
F	Wholesale Trade	$510,186.73	$10,189.24
G	Retail Trade	$2,514,052.90	$50,282.35
H	Finance, Insurance, And Real Estate	$83,861.26	$1,677.25
I	Services	$1,823,443.50	$36,822.41
	Total for Alcester - General	$7,376,955.39	$147,904.75

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,860.78	$817.21
C	Construction	$104,190.95	$2,103.07
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H	Finance, Insurance, And Real Estate	$83,861.26	$1,677.25
I	Services	$1,823,443.50	$36,822.41
	Total for Alcester	$7,376,955.39	$147,904.75

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,419.69	$248.41
0783 Ornamental Shrub and Tree Services	$12,035.34	$240.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,558.69	$491.20
Total for DIVISION A	$24,987.93	$499.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,645.43	$467.34
1731 Electrical Work	$4,464.87	$89.29
1752 Floor Laying and Other Floor Work, NEC	$18,583.18	$371.67
1793 Glass and Glazing Work	$15,659.26	$308.91
1799 Special Trade Contractors, NEC	$20,344.66	$406.89
Other	$43,019.93	$860.40
Total for MAJOR GROUP 17	$124,717.33	$2,504.50
Total for DIVISION C	$148,147.09	$2,973.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,817.10	$496.35
Total for MAJOR GROUP 20	$24,817.10	$496.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,281.07	$685.63
2721 Periodicals: Publishing, or Publishing and Printing	$1,514.64	$30.29
2731 Books: Publishing, or Publishing and Printing	$1,874.92	$37.50
2741 Miscellaneous Publishing	$582.52	$11.65
2752 Commercial Printing, Lithographic	$1,053.05	$21.05
2759 Commercial Printing, NEC	$2,435.50	$48.71
Other	$9,323.23	$186.48
Total for MAJOR GROUP 27	$51,064.93	$1,021.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$119,462.66	$2,389.28
Total for MAJOR GROUP 32	$119,462.66	$2,389.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$59,665.96	$1,193.32
Total for MAJOR GROUP 34	$59,665.96	$1,193.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,110.00	$102.20
Total for MAJOR GROUP 35	$5,110.00	$102.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,700.90	$34.02
Total for MAJOR GROUP 37	$1,700.90	$34.02
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	$301,637.71	$6,033.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,742.17	$1,574.82
Total for MAJOR GROUP 42	$78,742.17	$1,574.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$355,431.28	$7,111.49
4813 Telephone Communications, Except Radiotelephone	$282,822.03	$5,656.46
4841 Cable and Other Pay Television Services	$26,916.50	$538.33
4899 Communications Services, NEC	$2,927.04	$58.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$668,132.85	$13,365.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$627,421.98	$12,548.42
Total for MAJOR GROUP 49	$627,421.98	$12,548.42
Total for DIVISION E	$1,394,531.75	$27,893.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,681.61	$253.65
5045 Computers and Computer Peripheral Equipment and Software	$21,756.67	$435.13
5046 Commercial Equipment, NEC	$41,154.51	$823.09
5049 Professional Equipment and Supplies, NEC	$1,483.34	$29.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,651.85	$653.05
5074 Plumbing and Heating Equipment and Supplies	$108,801.75	$2,176.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,434.21	$528.69

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$796.50	$15.93
5084 Industrial Machinery and Equipment	$1,002.09	$20.04
5085 Industrial Supplies	$11,219.26	$224.39
5087 Service Establishment Equipment and Supplies	$1,643.54	$32.87
5099 Durable Goods, NEC	$5,730.67	$114.62
Other	$135,732.36	$2,714.67
Total for MAJOR GROUP 50	$401,088.36	$8,021.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,562.12	$471.24
5191 Farm Supplies	$362,717.15	$7,261.45
5192 Books, Periodicals, and Newspapers	$796.11	$15.93
Other	$26,249.07	$525.01
Total for MAJOR GROUP 51	$413,324.45	$8,273.63
Total for DIVISION F	$814,412.81	$16,295.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$386,948.16	$7,738.99
5251 Hardware Stores	$23,211.05	$464.23
Total for MAJOR GROUP 52	$410,159.21	$8,203.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,272.04	$445.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,787.02	$475.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$18,056.17	$361.13
Other	$673,913.24	$13,531.58
Total for MAJOR GROUP 54	$691,969.41	$13,892.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,938.81	$718.76
5541 Gasoline Service Station	$22,355.76	$447.12
Other	$888.40	$17.77
Total for MAJOR GROUP 55	$59,182.97	$1,183.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$416.24	$8.32
5621 Women's Clothing Stores	$16,038.20	$320.79
5651 Family Clothing Stores	$25,224.83	$504.49
5661 Shoe Stores	$3,114.14	$62.28
Other	$4,638.50	$92.77
Total for MAJOR GROUP 56	$49,431.91	$988.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$96,960.27	$1,939.21
5713 Floor Coverings Stores	$2,184.84	$43.69
5719 Miscellaneous Homefurnishings Stores	$50,420.86	$1,008.43
5722 Household Appliance Stores	$4,301.83	$86.03
5731 Radio, Television, and Consumer Electronics Stores	$6,045.12	$120.90
5734 Computer and Computer Software Stores	$66,886.15	$1,337.72
Other	$826.81	$16.54
Total for MAJOR GROUP 57	$227,625.88	$4,552.52
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$255,556.55	$5,111.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$500,872.52	$10,017.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,562.77	$471.28
5942 Book Stores	$5,749.03	$114.98
5943 Stationery Stores	$8,347.92	$166.96
5945 Hobby, Toy, and Game Stores	$1,592.39	$31.85

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$871.06	$17.42
5961 Catalog and Mail-Order Houses	$43,820.23	$876.44
5963 Direct Selling Establishments	$67,652.42	$1,353.14
5999 Miscellaneous Retail Stores, NEC	$348,202.45	$6,965.13
Other	$7,576.73	$151.54
Total for MAJOR GROUP 59	$507,375.00	$10,148.74
Total for DIVISION G	$2,470,403.92	$49,462.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$3,627.34	$72.54
Total for MAJOR GROUP 64	$3,627.34	$72.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,284.67	$1,005.70
Total for MAJOR GROUP 65	$50,284.67	$1,005.70
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	$80,750.28	$1,615.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,685.32	$73.72
7218 Industrial Launderers	$1,774.03	$35.53
7221 Photographic Studios, Portrait	$25,374.71	$507.49
7231 Beauty Shops	$21,801.17	$436.02
7299 Miscellaneous Personal Services, NEC	$332.95	$6.66
Other	$9,619.13	$192.40
Total for MAJOR GROUP 72	$62,587.31	$1,251.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$448.48	$8.99
7342 Disinfecting and Pest Control Services	$1,060.65	$21.22
7359 Equipment Rental and Leasing, NEC	$38,071.09	$761.42
7372 Prepackaged Software	$54,792.59	$1,095.85
7379 Computer Related Services, NEC	$2,114.67	$42.29
7389 Miscellaneous Business Services	$83,325.64	$1,666.52
Other	$14,276.98	$285.53
Total for MAJOR GROUP 73	$194,090.10	$3,881.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,891.46	$1,677.82
Other	$6,366.35	$127.33
Total for MAJOR GROUP 75	$90,257.81	$1,805.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$62,196.16	$1,243.93
Other	$5,210.83	$104.22

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$67,406.99	$1,348.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,550.84	$331.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,585.74	$331.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,249.71	$224.99
Total for MAJOR GROUP 79	$11,249.71	$224.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,481.84	$1,509.62
Total for MAJOR GROUP 81	$75,481.84	$1,509.62
MAJOR GROUP: 82 Educational Services		
Other	$6,336.66	$126.73
Total for MAJOR GROUP 82	$6,336.66	$126.73
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$16,734.51	$334.70
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,487.37	$349.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,593.16	$131.86
8721 Accounting, Auditing, and Bookkeeping Services	$53,341.82	$1,066.85
8742 Management Consulting Services	$19,858.61	$397.17
8748 Business Consulting Services, NEC	$3,129.84	$62.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$84,888.43	$1,697.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$626,428.56	$12,528.65

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

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$24,987.93	$499.78
C	Construction	$148,147.09	$2,976.76
D	Manufacturing	$301,637.71	$6,033.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,394,531.75	$27,893.50
F	Wholesale Trade	$814,412.81	$16,294.40
G	Retail Trade	$2,470,403.92	$49,462.68
H	Finance, Insurance, And Real Estate	$80,750.28	$1,615.00
I	Services	$626,428.56	$12,528.65
	Other	$1,329.54	$26.59
	Total for Alexandria - General	$5,862,629.59	$117,330.73

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,987.93	$499.78
C	Construction	$148,147.09	$2,976.76
D	Manufacturing	$301,637.71	$6,033.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,394,531.75	$27,893.50
F	Wholesale Trade	$814,412.81	$16,294.40
G	Retail Trade	$2,470,403.92	$49,462.68
H	Finance, Insurance, And Real Estate	$80,750.28	$1,615.00
I	Services	$626,428.56	$12,528.65
	Other	$1,329.54	$26.59
	Total for Alexandria	$5,862,629.59	$117,330.73

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.

Alpena - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,905.87	$99.07
Total for MAJOR GROUP 07	$9,905.87	$99.07
Total for DIVISION A	$9,905.87	$99.07
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	$693,472.30	$6,934.73
1731 Electrical Work	$153,489.81	$1,534.90
Other	$22,476.83	$223.50
Total for MAJOR GROUP 17	$869,438.94	$8,693.13
Total for DIVISION C	$878,851.67	$8,787.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,624,593.66	$16,245.95
Total for MAJOR GROUP 20	$1,624,593.66	$16,245.95
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	$12,999.20	$129.99
2731 Books: Publishing, or Publishing and Printing	$659.82	$6.60
2752 Commercial Printing, Lithographic	$623.82	$6.24
2759 Commercial Printing, NEC	$2,211.07	$22.10
Other	$2,149.06	$21.49
Total for MAJOR GROUP 27	$18,642.97	$186.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$57,070.16	$570.72
Total for MAJOR GROUP 28	$57,070.16	$570.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$222,937.89	$2,229.39
Total for MAJOR GROUP 32	$222,937.89	$2,229.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$143,917.91	$1,439.19
Total for MAJOR GROUP 34	$143,917.91	$1,439.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3556 Food Products Machinery	$68,308.10	$683.08
Other	$434,479.16	$4,344.77
Total for MAJOR GROUP 35	$502,787.26	$5,027.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,085,741.02	$30,857.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$170,604.74	$1,707.32
4813 Telephone Communications, Except Radiotelephone	$215,020.37	$2,150.27
4841 Cable and Other Pay Television Services	$13,671.00	$136.71
4899 Communications Services, NEC	$1,373.30	$13.73
Total for MAJOR GROUP 48	$400,669.41	$4,008.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$139,340.39	$1,393.42
Other	$1,085,032.52	$10,850.35
Total for MAJOR GROUP 49	$1,224,372.91	$12,243.77
Total for DIVISION E	$1,628,462.32	$16,286.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,156.56	$301.58
5045 Computers and Computer Peripheral Equipment and Software	$4,147.99	$41.48
5046 Commercial Equipment, NEC	$15,221.00	$152.22
5049 Professional Equipment and Supplies, NEC	$73,496.76	$734.97
5051 Metals Service Centers and Offices	$83,497.06	$834.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$310,841.74	$3,110.35
5074 Plumbing and Heating Equipment and Supplies	$134,631.15	$1,346.32
5082 Construction and Mining Machinery and Equipment	$2,634.42	$26.34
5084 Industrial Machinery and Equipment	$800,760.34	$8,007.59
5085 Industrial Supplies	$130,442.57	$1,304.43
5087 Service Establishment Equipment and Supplies	$28,093.81	$280.94
5099 Durable Goods, NEC	$387,705.15	$3,877.05
Other	$282,079.02	$2,820.78
Total for MAJOR GROUP 50	$2,283,707.57	$22,839.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5162 Plastics Materials and Basic Forms and Shapes	$10,312.44	$103.12
5169 Chemicals and Allied Products, NEC	$474,899.57	$4,748.99
5191 Farm Supplies	$77,017.16	$887.97
Other	$526,282.85	$5,262.86
Total for MAJOR GROUP 51	$1,088,512.02	$11,002.94
Total for DIVISION F	$3,372,219.59	$33,841.96
DIVISION: G Retail Trade		

Alpena - 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	$184,811.88	$1,848.11
5251 Hardware Stores	$3,275.07	$32.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,147.09	$1,881.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,222.27	$72.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,231.24	$72.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,389.23	$13.89
Other	$559,406.00	$5,594.07
Total for MAJOR GROUP 54	$560,795.23	$5,607.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$291,825.21	$2,918.25
Other	$28,214.62	$282.16
Total for MAJOR GROUP 55	$320,039.83	$3,200.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,910.92	$39.10
5651 Family Clothing Stores	$6,286.98	$62.89
5661 Shoe Stores	$1,558.56	$15.59
5699 Miscellaneous Apparel and Accessory Stores	$1,451.99	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,273.44	$132.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,113.71	$261.14
5719 Miscellaneous Homefurnishings Stores	$281.19	$2.81
5722 Household Appliance Stores	$13,972.65	$139.72
Other	$47,558.84	$475.60
Total for MAJOR GROUP 57	$87,926.39	$879.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,842.14	$218.42
5942 Book Stores	$1,297.17	$12.97
5943 Stationery Stores	$25,373.59	$253.73
5944 Jewelry Stores	$472.48	$4.73
5945 Hobby, Toy, and Game Stores	$2,194.55	$21.94
5961 Catalog and Mail-Order Houses	$49,069.65	$490.71
5963 Direct Selling Establishments	$21,158.68	$211.59
5999 Miscellaneous Retail Stores, NEC	$487,074.48	$4,870.72
Other	$601,185.68	$6,011.87
Total for MAJOR GROUP 59	$1,209,668.42	$12,096.68
Total for DIVISION G	$2,387,232.64	$23,872.34
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		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$4,276.54	$42.80
Total for MAJOR GROUP 64	$4,276.54	$42.80
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	$139,722.48	$1,397.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,447.82	$124.49
Total for MAJOR GROUP 72	$12,447.82	$124.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$36,162.87	$361.62
7372 Prepackaged Software	$23,315.19	$233.15
7374 Computer Processing and Data Preparation and Processing Services	$826.00	$8.26
7389 Miscellaneous Business Services	$28,214.72	$282.17
Other	$23,192.33	$231.96
Total for MAJOR GROUP 73	$111,711.11	$1,117.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$112,084.86	$1,120.83
Total for MAJOR GROUP 75	$112,084.86	$1,120.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,139.91	$251.40
Other	$2,050.31	$20.50
Total for MAJOR GROUP 76	$27,190.22	$271.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,228.20	$92.29
Total for MAJOR GROUP 78	$9,228.20	$92.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,815.93	$28.16
Total for MAJOR GROUP 79	$2,815.93	$28.16
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	$273.20	$2.76
Total for MAJOR GROUP 86	$273.20	$2.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$60,536.84	$605.40
8734 Testing Laboratories	$13,225.13	$132.26
Other	$348,717.40	$3,487.17
Total for MAJOR GROUP 87	$422,479.37	$4,224.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$699,779.03	$6,997.90

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Alpena - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,905.87	$99.07
C	Construction	$878,851.67	$8,787.26
D	Manufacturing	$3,085,741.02	$30,857.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,628,462.32	$16,286.00
F	Wholesale Trade	$3,372,219.59	$33,815.20
G	Retail Trade	$2,387,232.64	$23,872.34
H	Finance, Insurance, And Real Estate	$139,722.48	$1,397.30
I	Services	$699,779.03	$6,997.90
	Other	$50,513.58	$505.14
	Total for Alpena - General	$12,252,428.20	$122,617.66

Alpena Recap

A	Agriculture, Forestry, And Fishing	$9,905.87	$99.07
C	Construction	$878,851.67	$8,787.26
D	Manufacturing	$3,085,741.02	$30,857.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,628,462.32	$16,286.00
F	Wholesale Trade	$3,372,219.59	$33,815.20
G	Retail Trade	$2,387,232.64	$23,872.34
H	Finance, Insurance, And Real Estate	$139,722.48	$1,397.30
I	Services	$699,779.03	$6,997.90
	Other	$50,513.58	$505.14
	Total for Alpena	$12,252,428.20	$122,617.66

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,670.48	$73.41
Total for MAJOR GROUP 17	$3,670.48	$73.41
Total for DIVISION C	$3,670.48	$73.41
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,903.02	$158.05
2731 Books: Publishing, or Publishing and Printing	$208.45	$4.17
Other	$2,465.65	$49.32
Total for MAJOR GROUP 27	$10,577.12	$211.54
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	$17,583.00	$351.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,876.10	$538.69
4813 Telephone Communications, Except Radiotelephone	$52,342.85	$1,046.86
4841 Cable and Other Pay Television Services	$7,417.00	$148.34
Total for MAJOR GROUP 48	$86,635.95	$1,733.89
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	$159,585.25	$3,192.90

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$68,392.74	$1,367.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,877.44	$77.55
5074 Plumbing and Heating Equipment and Supplies	($123,384.19)	($2,467.68)
5087 Service Establishment Equipment and Supplies	$820.33	$16.41
Other	$72,887.72	$1,457.75
Total for MAJOR GROUP 50	$22,594.04	$451.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$11,473.00	$229.46
Other	$10,566.27	$213.14
Total for MAJOR GROUP 51	$22,039.27	$442.60
Total for DIVISION F	$44,633.31	$894.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,226.17	$64.53
5251 Hardware Stores	$1,934.00	$38.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,404.37	$108.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,520.07	$230.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,679.07	$233.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$507.24	$10.15
Other	$2,753.07	$55.08
Total for MAJOR GROUP 54	$3,260.31	$65.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,231.96	$724.63
Total for MAJOR GROUP 55	$36,231.96	$724.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,291.97	$65.85
5651 Family Clothing Stores	$2,067.79	$41.36
5661 Shoe Stores	$55.51	$1.11
5699 Miscellaneous Apparel and Accessory Stores	$1,665.83	$33.32
Other	$492.00	$9.84
Total for MAJOR GROUP 56	$7,573.10	$151.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,745.78	$114.92
5731 Radio, Television, and Consumer Electronics Stores	$1,475.45	$29.51
5734 Computer and Computer Software Stores	$14,365.95	$287.32
Other	$5,878.43	$117.57
Total for MAJOR GROUP 57	$27,465.61	$549.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,838.47	$436.76
Total for MAJOR GROUP 58	$21,838.47	$436.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,194.81	$23.89
5945 Hobby, Toy, and Game Stores	$436.50	$8.73
5947 Gift, Novelty, and Souvenir Shops	$277.74	$5.56
5961 Catalog and Mail-Order Houses	$31,009.01	$620.20
5963 Direct Selling Establishments	$10,167.69	$203.35
5999 Miscellaneous Retail Stores, NEC	$13,098.79	$261.97
Other	$7,028.70	$140.58
Total for MAJOR GROUP 59	$63,213.24	$1,264.28
Total for DIVISION G	$176,666.13	$3,533.38
DIVISION: H Finance, Insurance, And Real Estate		

Andover - 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: 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	$995.03	$19.90
Total for MAJOR GROUP 63	$995.03	$19.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,780.03	$35.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,159.39	$223.19
Total for MAJOR GROUP 72	$11,159.39	$223.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,397.23	$67.95
7372 Prepackaged Software	$3,236.99	$64.75
7389 Miscellaneous Business Services	$7,503.02	$150.07
Other	$31,939.33	$638.80
Total for MAJOR GROUP 73	$46,076.57	$921.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$269.00	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$631.50	$12.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,972.50	$99.45
Total for MAJOR GROUP 78	$4,972.50	$99.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$268.44	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 86	$472.17	$9.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,903.37	$478.07
Total for MAJOR GROUP 87	$23,903.37	$478.07
Total for DIVISION I	$147,868.93	$2,957.41

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Andover - General Recap

		Taxable	Tax Due
C	Construction	$3,670.48	$73.41
D	Manufacturing	$17,583.00	$351.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,585.25	$3,192.90
F	Wholesale Trade	$44,633.31	$881.87
G	Retail Trade	$176,666.13	$3,533.38
H	Finance, Insurance, And Real Estate	$1,780.03	$35.60
I	Services	$147,868.93	$2,957.41
	Other	$3,280.66	$65.61
	Total for Andover - General	$555,067.79	$11,091.28

Andover Recap

C	Construction	$3,670.48	$73.41
D	Manufacturing	$17,583.00	$351.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,585.25	$3,192.90
F	Wholesale Trade	$44,633.31	$881.87
G	Retail Trade	$176,666.13	$3,533.38
H	Finance, Insurance, And Real Estate	$1,780.03	$35.60
I	Services	$147,868.93	$2,957.41
	Other	$3,280.66	$65.61
	Total for Andover	$555,067.79	$11,091.28

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.

Arlington - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,111.69	$222.23
0783 Ornamental Shrub and Tree Services	$17,884.19	$357.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,125.38	$642.50
Total for DIVISION A	$32,125.38	$642.50
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		
1531 Operative Builders	$22,325.51	$446.51
Other	$1,980.81	$51.82
Total for MAJOR GROUP 15	$24,306.32	$498.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$9,918.19	$198.37
Total for MAJOR GROUP 16	$9,918.19	$198.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,637.95	$912.77
1731 Electrical Work	$12,961.41	$259.24
1751 Carpentry Work	$12,741.88	$254.83
1796 Installation or Erection of Building Equipment, NEC	$17,000.74	$340.01
1799 Special Trade Contractors, NEC	$7,872.04	$157.44
Other	$18,662.57	$373.24
Total for MAJOR GROUP 17	$114,876.59	$2,297.53
Total for DIVISION C	$149,101.10	$2,994.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,588.00	$171.76
Total for MAJOR GROUP 20	$8,588.00	$171.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,432.43	$1,008.65
2731 Books: Publishing, or Publishing and Printing	$9,208.37	$184.19
2741 Miscellaneous Publishing	$897.04	$17.94
2752 Commercial Printing, Lithographic	$12,870.65	$257.42

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$4,465.87	$89.32
Other	$11,217.67	$224.36
Total for MAJOR GROUP 27	$89,092.03	$1,781.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,079.95	$221.58
Total for MAJOR GROUP 28	$11,079.95	$221.58
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	$374,510.67	$7,490.21
Total for MAJOR GROUP 32	$374,510.67	$7,490.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,210.65	$64.21
Total for MAJOR GROUP 34	$3,210.65	$64.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$1,933,560.55	$38,671.23
Other	$277,680.92	$5,553.61
Total for MAJOR GROUP 35	$2,211,241.47	$44,224.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,269.60	$385.41
Total for MAJOR GROUP 36	$19,269.60	$385.41
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	$103,726.30	$2,074.53
Other	N/A	N/A
Total for MAJOR GROUP 38	$103,046.46	$2,060.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$944.89	$18.90
Other	$6,300.40	$126.01
Total for MAJOR GROUP 39	$7,245.29	$144.91
Total for DIVISION D	$3,207,118.52	$64,142.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$112,386.05	$2,247.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$156,618.76	$3,132.38
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$567.33	$11.35
Total for MAJOR GROUP 44	$567.33	$11.35
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$910,238.92	$18,240.59
4813 Telephone Communications, Except Radiotelephone	$372,189.71	$7,443.77
4841 Cable and Other Pay Television Services	$333,609.19	$6,672.19
4899 Communications Services, NEC	$9,570.86	$191.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,644,129.34	$32,918.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$2,446,177.52	$48,923.54
Other	$1,786,346.55	$35,726.95

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$4,232,524.07	$84,650.49
Total for DIVISION E	$6,141,927.48	$122,874.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,194.61	$83.89
5013 Motor Vehicle Supplies and New Parts	$22,517.33	$450.36
5044 Office Equipment	$15,316.22	$306.33
5045 Computers and Computer Peripheral Equipment and Software	$16,177.50	$323.55
5046 Commercial Equipment, NEC	$12,580.36	$251.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,280.06	$1,346.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$345,781.80	$6,915.64
5065 Electronic Parts and Equipment, NEC	$542,605.45	$10,852.10
5072 Hardware	$227,440.19	$4,548.81
5074 Plumbing and Heating Equipment and Supplies	$26,125.53	$522.49
5082 Construction and Mining Machinery and Equipment	$74,389.78	$1,487.79
5084 Industrial Machinery and Equipment	$422,425.29	$8,448.58
5085 Industrial Supplies	$1,014,747.36	$20,294.96
5087 Service Establishment Equipment and Supplies	$11,989.36	$239.78
5091 Sporting and Recreational Goods and Supplies	$911.03	$18.22
Other	$188,440.16	$3,768.80
Total for MAJOR GROUP 50	$2,992,922.03	$59,859.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,234.27	$184.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,814.17	$36.28
5141 Groceries, General Line	$36,770.08	$735.45
5149 Groceries and Related Products, NEC	$21,948.28	$438.95
5153 Grain and Field Beans	$843,522.15	$17,950.82
5169 Chemicals and Allied Products, NEC	$43,312.05	$866.24
5191 Farm Supplies	$48,726.39	$1,000.16
Other	$24,822.11	$506.91
Total for MAJOR GROUP 51	$1,030,149.50	$21,719.50
Total for DIVISION F	$4,023,071.53	$81,578.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$694,032.05	$13,880.65
5251 Hardware Stores	$22,797.01	$455.94
Other	$6,900.11	$138.00
Total for MAJOR GROUP 52	$723,729.17	$14,474.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,131.44	$682.64
5399 Miscellaneous General Merchandise Stores	$1,046.70	$20.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$57,844.03	$1,156.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,648,512.20	$52,970.24
5431 Fruit and Vegetable Markets	$8,108.51	$162.18
5499 Miscellaneous Food Stores	$15,627.65	$312.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,673,695.94	$53,473.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$167,446.20	$3,348.91
5541 Gasoline Service Station	$20,622.38	$412.45
Other	$7,947.93	$158.95
Total for MAJOR GROUP 55	$196,016.51	$3,920.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$926.28	$18.53

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5621 Women's Clothing Stores	$15,978.53	$319.59
5632 Women's Accessory and Specialty Stores	$1,760.20	$35.20
5651 Family Clothing Stores	$29,382.84	$587.65
5661 Shoe Stores	$1,885.80	$37.72
5699 Miscellaneous Apparel and Accessory Stores	$4,422.54	$88.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,255.19	$1,105.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$122,271.93	$2,445.44
5713 Floor Coverings Stores	$22,178.56	$443.56
5719 Miscellaneous Homefurnishings Stores	$17,518.85	$350.38
5722 Household Appliance Stores	$18,609.15	$372.19
5731 Radio, Television, and Consumer Electronics Stores	$14,023.17	$303.54
5734 Computer and Computer Software Stores	$76,847.20	$1,536.93
5735 Record and Prerecorded Tape Stores	$1,051.60	$21.04
Other	$4,794.18	$95.88
Total for MAJOR GROUP 57	$277,294.64	$5,568.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$868,590.44	$17,371.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$892,639.99	$17,852.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$50,766.49	$1,015.31
5932 Used Merchandise Stores	$62,593.22	$1,251.88
5941 Sporting Goods Stores and Bicycle Shops	$78,550.57	$1,571.02
5942 Book Stores	$5,467.10	$109.36
5943 Stationery Stores	$109,337.26	$2,186.76
5944 Jewelry Stores	$6,182.79	$123.65
5945 Hobby, Toy, and Game Stores	$3,597.51	$71.95
5947 Gift, Novelty, and Souvenir Shops	$92,811.55	$1,856.24
5961 Catalog and Mail-Order Houses	$132,319.39	$2,646.46
5962 Automatic Merchandise Machine Operators	$27,771.98	$555.45
5963 Direct Selling Establishments	$135,525.92	$2,720.80
5983 Fuel Oil Dealers	$13,756.21	$275.13
5999 Miscellaneous Retail Stores, NEC	$223,285.20	$4,504.85
Other	$11,083.01	$221.65
Total for MAJOR GROUP 59	$953,048.20	$19,110.51
Total for DIVISION G	$5,829,523.67	$116,663.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$59,310.84	$1,186.22
Total for MAJOR GROUP 60	$59,310.84	$1,186.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$42,807.47	$856.14
Total for MAJOR GROUP 61	$42,807.47	$856.14
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,709.28	$54.19
Total for MAJOR GROUP 63	$2,709.28	$54.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,302.05	$166.04
Total for MAJOR GROUP 64	$8,302.05	$166.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$111,341.44	$2,226.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$112,841.44	$2,256.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Arlington - 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	$247,431.08	$4,948.62

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$12,938.43	$258.75
7221 Photographic Studios, Portrait	$41,954.14	$839.07
7231 Beauty Shops	$44,509.06	$890.18
Other	$354,310.10	$7,086.19
Total for MAJOR GROUP 72	$453,711.73	$9,074.19
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$834.91	$16.70
7342 Disinfecting and Pest Control Services	$5,728.32	$114.58
7349 Building Cleaning and Maintenance Services, NEC	$28,183.04	$563.69
7359 Equipment Rental and Leasing, NEC	$148,481.65	$2,969.67
7371 Computer Programming Services	$8,053.89	$161.08
7372 Prepackaged Software	$87,627.07	$1,752.54
7374 Computer Processing and Data Preparation and Processing Services	$3,618.00	$72.36
7379 Computer Related Services, NEC	$40,449.37	$808.99
7382 Security Systems Services	$3,462.85	$69.26
7389 Miscellaneous Business Services	$74,228.89	$1,486.11
Other	$122,810.77	$2,456.16
Total for MAJOR GROUP 73	$523,478.76	$10,471.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$311,625.93	$6,232.52
Other	$9,099,458.51	$181,989.18
Total for MAJOR GROUP 75	$9,411,084.44	$188,221.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,285.15	$105.70
7699 Repair Shops and Related Services, NEC	$88,186.65	$1,763.73
Other	$46,579.19	$931.59
Total for MAJOR GROUP 76	$140,050.99	$2,801.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,527.33	$470.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$81,305.72	$1,626.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,589.75	$231.80
7999 Amusement and Recreation Services, NEC	$20,220.00	$404.41
Other	$324,053.35	$6,481.07
Total for MAJOR GROUP 79	$355,863.10	$7,117.28
MAJOR GROUP: 80 Health Services		
Other	$24,866.25	$497.33
Total for MAJOR GROUP 80	$24,866.25	$497.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,045.89	$940.92
Total for MAJOR GROUP 81	$47,045.89	$940.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,597.00	$31.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,752.63	$35.05
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$433.02	$8.68
8661 Religious Organizations	$13,688.12	$273.76

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,193.88	$283.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,374.40	$507.49
8721 Accounting, Auditing, and Bookkeeping Services	$59,542.82	$1,190.87
8742 Management Consulting Services	$32,050.41	$641.03
Other	$4,404.59	$88.09
Total for MAJOR GROUP 87	$121,372.22	$2,427.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,442,168.88	$228,844.96

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$32,125.38	$642.50
C	Construction	$149,101.10	$2,994.23
D	Manufacturing	$3,207,118.52	$64,142.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,141,927.48	$122,874.37
F	Wholesale Trade	$4,023,071.53	$81,304.53
G	Retail Trade	$5,829,523.67	$116,660.38
H	Finance, Insurance, And Real Estate	$247,431.08	$4,948.62
I	Services	$11,442,168.88	$228,844.96
	Other	$53,318.94	$1,066.37
	Total for Arlington - General	$31,125,786.58	$623,478.41

Arlington Recap

A	Agriculture, Forestry, And Fishing	$32,125.38	$642.50
C	Construction	$149,101.10	$2,994.23
D	Manufacturing	$3,207,118.52	$64,142.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,141,927.48	$122,874.37
F	Wholesale Trade	$4,023,071.53	$81,304.53
G	Retail Trade	$5,829,523.67	$116,660.38
H	Finance, Insurance, And Real Estate	$247,431.08	$4,948.62
I	Services	$11,442,168.88	$228,844.96
	Other	$53,318.94	$1,066.37
	Total for Arlington	$31,125,786.58	$623,478.41

ITEMS OF NOTE:

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

Armour - 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	$41,831.61	$836.64
0783 Ornamental Shrub and Tree Services	$16,088.13	$321.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$120,783.10	$2,415.67
Total for DIVISION A	$120,783.10	$2,415.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,555.78	$491.11
Total for MAJOR GROUP 15	$24,555.78	$491.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$110,810.73	$2,216.22
Total for MAJOR GROUP 16	$110,810.73	$2,216.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,336.86	$668.30
1731 Electrical Work	$40,904.97	$818.10
1751 Carpentry Work	$51,086.55	$1,021.15
1752 Floor Laying and Other Floor Work, NEC	$21,399.04	$427.98
Other	$23,225.20	$409.55
Total for MAJOR GROUP 17	$169,952.62	$3,345.08
Total for DIVISION C	$305,319.13	$6,052.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,618.12	$352.37
Total for MAJOR GROUP 20	$17,618.12	$352.37
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	$40,092.36	$801.84
2721 Periodicals: Publishing, or Publishing and Printing	$1,657.48	$33.15
2731 Books: Publishing, or Publishing and Printing	$1,406.24	$28.17
2752 Commercial Printing, Lithographic	$8,636.75	$172.72
2759 Commercial Printing, NEC	$1,970.29	$39.41
2771 Greeting Cards	$13,336.02	$266.75
Other	$5,042.14	$100.83
Total for MAJOR GROUP 27	$72,141.28	$1,442.87
MAJOR GROUP: 28 Chemicals And Allied Products		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$9,253.64	$185.07
Total for MAJOR GROUP 35	$9,253.64	$185.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,791.55	$35.83
Total for MAJOR GROUP 36	$1,791.55	$35.83
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	$2,104.83	$42.10
Total for MAJOR GROUP 38	$2,104.83	$42.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$124,452.86	$2,489.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$66,767.33	$1,335.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,517.33	$1,430.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$478,410.09	$9,578.31
4813 Telephone Communications, Except Radiotelephone	$441,741.34	$8,834.77
4841 Cable and Other Pay Television Services	$19,265.50	$385.31
4899 Communications Services, NEC	$3,380.03	$67.60
Total for MAJOR GROUP 48	$942,796.96	$18,865.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$682,810.40	$13,656.27
Total for MAJOR GROUP 49	$682,810.40	$13,656.27
Total for DIVISION E	$1,697,124.69	$33,952.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,746.25	$614.89
5045 Computers and Computer Peripheral Equipment and Software	$11,297.67	$225.95
5046 Commercial Equipment, NEC	$7,495.69	$149.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,074.57	$1,181.49
5049 Professional Equipment and Supplies, NEC	$1,029.50	$20.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$413,207.35	$8,264.13
5074 Plumbing and Heating Equipment and Supplies	$71,087.34	$1,421.75
5082 Construction and Mining Machinery and Equipment	$1,839.39	$36.78
5084 Industrial Machinery and Equipment	$80,093.16	$1,601.87
5085 Industrial Supplies	$2,519.49	$50.39
5087 Service Establishment Equipment and Supplies	$7,466.51	$149.33

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$2,557.52	$51.16
Other	$207,391.24	$4,147.83
Total for MAJOR GROUP 50	$895,805.68	$17,916.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,999.50	$60.00
5141 Groceries, General Line	$37,106.74	$742.16
5145 Confectionery	$6,617.42	$132.38
5191 Farm Supplies	$62,062.06	$1,264.64
Other	$158,438.10	$3,176.26
Total for MAJOR GROUP 51	$267,223.82	$5,375.44
Total for DIVISION F	$1,163,029.50	$23,291.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$423,475.05	$8,472.83
5251 Hardware Stores	$427,907.97	$8,558.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$851,458.02	$17,032.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,715.12	$374.32
5399 Miscellaneous General Merchandise Stores	$3,261.04	$65.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,597.66	$491.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,753,284.62	$35,065.67
5431 Fruit and Vegetable Markets	$910.84	$18.21
5499 Miscellaneous Food Stores	$2,285.62	$45.72
Other	$5,426.28	$108.50
Total for MAJOR GROUP 54	$1,761,907.36	$35,238.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,451.80	$829.07
5541 Gasoline Service Station	$1,345,983.18	$26,919.65
Other	$1,768.59	$35.37
Total for MAJOR GROUP 55	$1,389,203.57	$27,784.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,327.76	$426.57
5651 Family Clothing Stores	$27,252.70	$545.05
5661 Shoe Stores	$1,818.48	$36.37
5699 Miscellaneous Apparel and Accessory Stores	$6,870.60	$137.42
Other	$3,749.84	$75.00
Total for MAJOR GROUP 56	$61,019.38	$1,220.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,757.05	$1,055.13
5713 Floor Coverings Stores	$31,076.28	$621.53
5719 Miscellaneous Homefurnishings Stores	$13,010.65	$260.21
5722 Household Appliance Stores	$5,326.72	$106.53
5731 Radio, Television, and Consumer Electronics Stores	$2,834.50	$56.69
5734 Computer and Computer Software Stores	$43,381.50	$867.63
Other	$316.15	$6.32
Total for MAJOR GROUP 57	$148,702.85	$2,974.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$514,920.62	$10,298.41
Total for MAJOR GROUP 58	$514,920.62	$10,298.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,610.84	$52.20
5941 Sporting Goods Stores and Bicycle Shops	$11,526.34	$230.54
5942 Book Stores	$5,975.21	$119.52
5943 Stationery Stores	$30,959.74	$619.20

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$2,178.20	$43.58
5947 Gift, Novelty, and Souvenir Shops	$1,710.79	$34.21
5961 Catalog and Mail-Order Houses	$53,528.24	$1,070.56
5963 Direct Selling Establishments	$69,954.69	$1,399.13
5999 Miscellaneous Retail Stores, NEC	$171,545.51	$3,430.96
Other	$251,016.91	$5,020.34
Total for MAJOR GROUP 59	$601,006.47	$12,020.24
Total for DIVISION G	$5,352,815.93	$107,059.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$8,422.14	$168.44
Total for MAJOR GROUP 64	$8,422.14	$168.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,873.23	$97.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,706.23	$114.12
Total for DIVISION H	$21,116.41	$422.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,235.18	$104.69
7218 Industrial Launderers	$4,045.42	$80.89
7221 Photographic Studios, Portrait	$354,103.24	$7,082.08
7231 Beauty Shops	$54,720.60	$1,094.42
7299 Miscellaneous Personal Services, NEC	$23,560.93	$471.21
Other	$349,874.03	$6,997.51
Total for MAJOR GROUP 72	$791,539.40	$15,830.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,629.68	$52.58
7342 Disinfecting and Pest Control Services	$2,247.95	$44.96
7349 Building Cleaning and Maintenance Services, NEC	$78,963.38	$1,579.27
7359 Equipment Rental and Leasing, NEC	$33,104.84	$662.12
7372 Prepackaged Software	$24,867.41	$497.34
7374 Computer Processing and Data Preparation and Processing Services	$510.60	$10.22
7379 Computer Related Services, NEC	$1,329.81	$26.60
7382 Security Systems Services	$5,285.03	$105.70
7389 Miscellaneous Business Services	$38,614.31	$772.29
Other	$33,716.83	$674.36
Total for MAJOR GROUP 73	$221,269.84	$4,425.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,008,619.17	$20,172.38
Other	$589,110.19	$11,782.21
Total for MAJOR GROUP 75	$1,597,729.36	$31,954.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,487.33	$89.74

Armour - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$62,977.99	$1,259.56
Other	$113,926.94	$2,278.55
Total for MAJOR GROUP 76	$181,392.26	$3,627.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,280.67	$425.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$79,538.20	$1,590.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,317.00	$26.34
Other	$195,620.86	$3,912.41
Total for MAJOR GROUP 79	$196,937.86	$3,938.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$3,035.72	$60.72
Other	$122,997.31	$2,459.96
Total for MAJOR GROUP 80	$126,033.03	$2,520.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,922.66	$838.46
Total for MAJOR GROUP 81	$41,922.66	$838.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,052.28	$121.05
Other	$7,810.35	$156.22
Total for MAJOR GROUP 86	$13,862.63	$277.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,282.29	$365.65
8721 Accounting, Auditing, and Bookkeeping Services	$127,349.74	$2,547.01
8734 Testing Laboratories	$569.48	$11.39
8742 Management Consulting Services	$18,726.28	$374.53
8748 Business Consulting Services, NEC	$1,152.50	$23.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$166,289.29	$3,325.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$911.81	$18.24
Total for MAJOR GROUP 89	$911.81	$18.24
Total for DIVISION I	$3,422,557.81	$68,451.27

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$120,783.10	$2,415.67
C	Construction	$305,319.13	$6,053.68
D	Manufacturing	$124,452.86	$2,489.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,697,124.69	$33,952.61
F	Wholesale Trade	$1,163,029.50	$23,250.97
G	Retail Trade	$5,352,815.93	$107,059.73
H	Finance, Insurance, And Real Estate	$21,116.41	$422.35
I	Services	$3,422,557.81	$68,451.27
	Other	$25,737.00	$571.53
	Total for Armour - General	$12,232,936.43	$244,666.93

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$120,783.10	$2,415.67
C	Construction	$305,319.13	$6,053.68
D	Manufacturing	$124,452.86	$2,489.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,697,124.69	$33,952.61
F	Wholesale Trade	$1,163,029.50	$23,250.97
G	Retail Trade	$5,352,815.93	$107,059.73
H	Finance, Insurance, And Real Estate	$21,116.41	$422.35
I	Services	$3,422,557.81	$68,451.27
	Other	$25,737.00	$571.53
	Total for Armour	$12,232,936.43	$244,666.93

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,374.16	$247.48
Total for MAJOR GROUP 17	$12,374.16	$247.48
Total for DIVISION C	$12,719.16	$254.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$9,536.45	$190.74
2731 Books: Publishing, or Publishing and Printing	$423.66	$8.47
2752 Commercial Printing, Lithographic	$9,322.18	$186.45
Other	$1,080.08	$21.60
Total for MAJOR GROUP 27	$20,362.37	$407.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,473.00	$1,189.46
Total for MAJOR GROUP 28	$59,473.00	$1,189.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,266.76	$65.34
Total for MAJOR GROUP 32	$3,266.76	$65.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$2,515.77	$50.32

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$2,515.77	$50.32
Total for DIVISION D	$100,673.60	$2,013.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,071.34	$321.42
Total for MAJOR GROUP 42	$16,071.34	$321.42
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	$135,925.28	$2,725.62
4813 Telephone Communications, Except Radiotelephone	$86,054.60	$1,721.14
4841 Cable and Other Pay Television Services	$10,485.50	$209.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$233,951.27	$4,686.21
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	$366,772.49	$7,342.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,183.17	$63.66
5046 Commercial Equipment, NEC	$1,196.34	$23.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,770.50	$475.41
5085 Industrial Supplies	$554.62	$11.09
5087 Service Establishment Equipment and Supplies	$2,318.50	$46.36
Other	$58,748.29	$1,174.96
Total for MAJOR GROUP 50	$89,771.42	$1,795.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,166.23	$303.34
Total for MAJOR GROUP 51	$15,166.23	$303.34
Total for DIVISION F	$104,937.65	$2,098.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,712.67	$394.26
Other	$1,064.17	$21.30
Total for MAJOR GROUP 52	$20,776.84	$415.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,920.86	$138.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,808.53	$156.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,082.67	$101.68
Other	$6,105.87	$122.14
Total for MAJOR GROUP 54	$11,188.54	$223.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,227.83	$44.56
Other	$44,141.51	$882.83
Total for MAJOR GROUP 55	$46,369.34	$927.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,410.97	$68.20
5651 Family Clothing Stores	$3,174.50	$63.49
5661 Shoe Stores	$400.10	$8.00
Other	$1,053.68	$21.07

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,039.25	$160.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,403.93	$148.08
5719 Miscellaneous Homefurnishings Stores	$2,083.50	$41.67
Other	$10,158.18	$203.17
Total for MAJOR GROUP 57	$19,645.61	$392.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,573.38	$31.48
5942 Book Stores	$1,496.20	$29.92
5943 Stationery Stores	$801.55	$16.04
5961 Catalog and Mail-Order Houses	$8,847.82	$176.95
5963 Direct Selling Establishments	$6,386.46	$127.75
5983 Fuel Oil Dealers	$18,592.97	$371.86
5999 Miscellaneous Retail Stores, NEC	$41,061.07	$821.24
Other	$2,096.42	$41.94
Total for MAJOR GROUP 59	$80,855.87	$1,617.18
Total for DIVISION G	$280,154.90	$5,603.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,268.20	$105.36
Total for MAJOR GROUP 65	$5,268.20	$105.36
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	$7,358.18	$147.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,397.47	$127.94
Total for MAJOR GROUP 72	$6,397.47	$127.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,683.47	$133.67
7359 Equipment Rental and Leasing, NEC	$980.62	$19.62
7372 Prepackaged Software	$1,466.50	$29.33
7389 Miscellaneous Business Services	$33,410.99	$668.21
Other	$7,699.92	$153.99
Total for MAJOR GROUP 73	$50,241.50	$1,004.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,298.47	$105.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,696.47	$133.94

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,807.67	$116.15
Total for MAJOR GROUP 78	$5,807.67	$116.15
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	$427.76	$8.54
Total for MAJOR GROUP 86	$427.76	$8.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,977.00	$199.54
Total for MAJOR GROUP 87	$9,977.00	$199.54
Total for DIVISION I	$92,138.73	$1,842.75
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Artesian - General Recap

C	Construction	$12,719.16	$254.38
D	Manufacturing	$100,673.60	$2,013.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,772.49	$7,342.63
F	Wholesale Trade	$104,937.65	$2,098.75
G	Retail Trade	$280,154.90	$5,603.21
H	Finance, Insurance, And Real Estate	$7,358.18	$147.16
I	Services	$92,138.73	$1,842.75
	Other	$930.13	$18.61
	Total for Artesian - General	$965,684.84	$19,320.99

Artesian Recap

C	Construction	$12,719.16	$254.38
D	Manufacturing	$100,673.60	$2,013.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,772.49	$7,342.63
F	Wholesale Trade	$104,937.65	$2,098.75
G	Retail Trade	$280,154.90	$5,603.21
H	Finance, Insurance, And Real Estate	$7,358.18	$147.16
I	Services	$92,138.73	$1,842.75
	Other	$930.13	$18.61
	Total for Artesian	$965,684.84	$19,320.99

Taxable	Tax Due

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,863.87	$228.64
Total for MAJOR GROUP 07	$22,863.87	$228.64
Total for DIVISION A	$22,863.87	$228.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,907.36	$299.09
Total for MAJOR GROUP 17	$29,907.36	$299.09
Total for DIVISION C	$29,907.36	$299.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$274.00	$2.74
2731 Books: Publishing, or Publishing and Printing	$155.97	$1.56
Other	$6,688.11	$66.89
Total for MAJOR GROUP 27	$7,118.08	$71.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$31,820.13	$318.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,508.89	$995.38
4813 Telephone Communications, Except Radiotelephone	$20,684.08	$206.84
4841 Cable and Other Pay Television Services	$16,377.00	$163.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,926.67	$1,369.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$229,283.21	$2,293.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,681.80	$36.82
Other	$253,526.26	$2,535.26
Total for MAJOR GROUP 50	$257,208.06	$2,572.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$1,484.73	$14.85
Other	($9,716.22)	($93.77)
Total for MAJOR GROUP 51	($8,231.49)	($78.92)
Total for DIVISION F	$248,976.57	$2,493.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,393.79	$1,093.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,545.79	$1,095.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,132.93	$61.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,456.73	$114.55
MAJOR GROUP: 54 Food Stores		
Other	$1,017.00	$13.07
Total for MAJOR GROUP 54	$1,017.00	$13.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,798.17	$17.99
5651 Family Clothing Stores	$2,762.42	$27.60
Other	$858.48	$8.59
Total for MAJOR GROUP 56	$5,419.07	$54.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,925.11	$69.25
Other	$28,379.20	$283.79
Total for MAJOR GROUP 57	$35,304.31	$353.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,473.77	$34.73
5943 Stationery Stores	$1,134.06	$11.33
5945 Hobby, Toy, and Game Stores	$108.97	$1.09
5961 Catalog and Mail-Order Houses	$15,845.63	$158.47
5963 Direct Selling Establishments	$29,159.66	$291.62
5999 Miscellaneous Retail Stores, NEC	$5,978.84	$59.84
Other	$49,756.65	$497.57
Total for MAJOR GROUP 59	$105,457.58	$1,054.65
Total for DIVISION G	$345,602.28	$3,458.96
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,365.45	$113.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,497.56	$34.98

Ashton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,497.56	$34.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$158.60	$1.59
7359 Equipment Rental and Leasing, NEC	$56,107.29	$561.10
7372 Prepackaged Software	$1,551.60	$15.52
7389 Miscellaneous Business Services	$8,073.16	$80.74
Other	$9,215.08	$92.16
Total for MAJOR GROUP 73	$75,105.73	$751.11
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$107,940.30	$1,079.47

Ashton - General Recap

A	Agriculture, Forestry, And Fishing	$22,863.87	$228.64
C	Construction	$29,907.36	$299.09
D	Manufacturing	$31,820.13	$318.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,283.21	$2,293.15
F	Wholesale Trade	$248,976.57	$2,475.29
G	Retail Trade	$345,602.28	$3,458.96
H	Finance, Insurance, And Real Estate	$11,365.45	$113.66
I	Services	$107,940.30	$1,079.47
	Total for Ashton - General	$1,027,759.17	$10,266.48

Ashton Recap

A	Agriculture, Forestry, And Fishing	$22,863.87	$228.64
C	Construction	$29,907.36	$299.09
D	Manufacturing	$31,820.13	$318.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,283.21	$2,293.15
F	Wholesale Trade	$248,976.57	$2,475.29
G	Retail Trade	$345,602.28	$3,458.96
H	Finance, Insurance, And Real Estate	$11,365.45	$113.66
I	Services	$107,940.30	$1,079.47
	Total for Ashton	$1,027,759.17	$10,266.48

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.

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: 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	$5,856.24	$58.57
Total for MAJOR GROUP 17	$5,856.24	$58.57
Total for DIVISION C	$77,601.10	$776.02
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,912.79	$29.14
2731 Books: Publishing, or Publishing and Printing	$564.40	$5.65
2754 Commercial Printing, Gravure	$193.00	$1.93
Other	$1,568.85	$15.69
Total for MAJOR GROUP 27	$5,239.04	$52.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($1,286,770.00)	($12,867.70)
Total for MAJOR GROUP 36	($1,286,770.00)	($12,867.70)
Total for DIVISION D	($1,266,207.48)	($12,652.63)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,605.04	$646.88
4813 Telephone Communications, Except Radiotelephone	$85,877.04	$858.78
4841 Cable and Other Pay Television Services	$7,519.00	$75.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,069.08	$1,581.53

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,058.05	$1,410.58
Total for MAJOR GROUP 49	$141,058.05	$1,410.58
Total for DIVISION E	$299,550.96	$2,996.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,384.37	$13.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,510,591.15	$25,105.92
5085 Industrial Supplies	$6,766.93	$67.68
Other	$35,543.31	$355.44
Total for MAJOR GROUP 50	$2,554,285.76	$25,542.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,242.39	$372.43
Total for MAJOR GROUP 51	$37,242.39	$372.43
Total for DIVISION F	$2,591,528.15	$25,915.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,922.46	$509.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,070.39	$510.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,586.77	$175.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,790.09	$177.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,205.77	$52.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,502.86	$140.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$69,144.47	$691.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$238,297.47	$2,382.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,094.56	$20.95
5651 Family Clothing Stores	$1,885.83	$18.85
Other	$1,557.80	$15.58
Total for MAJOR GROUP 56	$5,538.19	$55.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,914.84	$289.15
Other	$7,521.31	$75.22
Total for MAJOR GROUP 57	$36,436.15	$364.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,693.46	$16.93
5942 Book Stores	$750.14	$7.50
5943 Stationery Stores	$4,534.94	$45.37
5961 Catalog and Mail-Order Houses	$10,313.39	$103.14
5963 Direct Selling Establishments	$4,694.01	$46.93
5999 Miscellaneous Retail Stores, NEC	$225,450.49	$2,254.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$254,326.03	$2,543.47
Total for DIVISION G	$681,380.94	$6,819.57
DIVISION: H Finance, Insurance, And Real Estate		

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,249.67	$22.50
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,766.95	$57.67
	Total for MAJOR GROUP 72	$5,766.95	$57.67
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$36,323.18	$363.21
7372 Prepackaged Software		$4,336.20	$43.36
7389 Miscellaneous Business Services		$10,313.69	$103.15
Other		$14,612.70	$146.14
	Total for MAJOR GROUP 73	$65,585.77	$655.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,807,162.94	$18,071.64
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,807,248.74	$18,072.50
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		$158.76	$1.60
	Total for MAJOR GROUP 86	$158.76	$1.60
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	$1,884,182.86	$18,841.86

Astoria - General Recap

C	Construction	$77,601.10	$776.02
D	Manufacturing	($1,266,207.48)	($12,652.63)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,550.96	$2,996.35
F	Wholesale Trade	$2,591,528.15	$25,915.31
G	Retail Trade	$681,380.94	$6,819.57
H	Finance, Insurance, And Real Estate	$2,249.67	$22.50
I	Services	$1,884,182.86	$18,841.86
	Other	$35.00	$0.35
	Total for Astoria - General	$4,270,321.20	$42,719.33

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Astoria Recap

		Taxable	Tax Due
C	Construction	$77,601.10	$776.02
D	Manufacturing	($1,266,207.48)	($12,652.63)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,550.96	$2,996.35
F	Wholesale Trade	$2,591,528.15	$25,915.31
G	Retail Trade	$681,380.94	$6,819.57
H	Finance, Insurance, And Real Estate	$2,249.67	$22.50
I	Services	$1,884,182.86	$18,841.86
	Other	$35.00	$0.35
	Total for Astoria	$4,270,321.20	$42,719.33

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,986.69	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,472.87	$54.75
Total for DIVISION A	$5,472.87	$54.75
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,304.53	$183.05
1731 Electrical Work	$8,488.33	$84.88
Other	$13,563.25	$135.63
Total for MAJOR GROUP 17	$40,356.11	$403.56
Total for DIVISION C	$58,465.60	$584.66
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,140.18	$11.40
Total for MAJOR GROUP 23	$1,140.18	$11.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,944.99	$149.47
2721 Periodicals: Publishing, or Publishing and Printing	$853.70	$8.54
2731 Books: Publishing, or Publishing and Printing	$2,382.01	$23.83
2741 Miscellaneous Publishing	$4,888.18	$48.89
Other	$3,052.56	$30.52
Total for MAJOR GROUP 27	$26,121.44	$261.25
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$12,516.00	$125.16
Other	N/A	N/A
Total for MAJOR GROUP 28	$12,569.33	$125.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$17,998.60	$179.99
Total for MAJOR GROUP 38	$17,998.60	$179.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$114,320.78	$1,143.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$341,847.46	$3,419.78
4813 Telephone Communications, Except Radiotelephone	$233,618.91	$2,336.20
4841 Cable and Other Pay Television Services	$78,881.43	$788.81
4899 Communications Services, NEC	$230.18	$2.30
Total for MAJOR GROUP 48	$654,577.98	$6,547.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,262.28	$1,612.61
Total for MAJOR GROUP 49	$161,262.28	$1,612.61
Total for DIVISION E	$1,278,664.07	$12,787.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$31,220.40	$312.21
5044 Office Equipment	$8,455.05	$84.55
5045 Computers and Computer Peripheral Equipment and Software	$7,340.57	$73.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$179.20	$1.79
5049 Professional Equipment and Supplies, NEC	$30,893.60	$308.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,498.31	$1,335.40
5065 Electronic Parts and Equipment, NEC	$13,914.97	$139.15
5084 Industrial Machinery and Equipment	$11,319.00	$116.74
Other	$144,191.61	$1,552.75
Total for MAJOR GROUP 50	$381,012.71	$3,924.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$171,145.74	$1,711.46
Total for MAJOR GROUP 51	$171,145.74	$1,711.46
Total for DIVISION F	$552,158.45	$5,636.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$494,292.53	$4,942.93
5251 Hardware Stores	$1,226.16	$12.26
Total for MAJOR GROUP 52	$495,518.69	$4,955.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,786.16	$227.90
Other	$1,743.35	$17.44
Total for MAJOR GROUP 53	$24,529.51	$245.34
MAJOR GROUP: 54 Food Stores		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$11,876.43	$118.75
Other	$8,433.70	$84.34
Total for MAJOR GROUP 54	$20,310.13	$203.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,933.67	$79.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,790.45	$87.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,853.66	$78.51
5651 Family Clothing Stores	$9,480.16	$94.77
5699 Miscellaneous Apparel and Accessory Stores	$4,351.21	$43.51
Other	$1,499.99	$15.00
Total for MAJOR GROUP 56	$23,185.02	$231.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,210.67	$342.10
5722 Household Appliance Stores	$18,012.24	$180.12
5731 Radio, Television, and Consumer Electronics Stores	$6,041.70	$60.42
5734 Computer and Computer Software Stores	$8,833.48	$102.61
Other	$25,592.22	$255.92
Total for MAJOR GROUP 57	$92,690.31	$941.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$359,369.79	$3,593.71
Total for MAJOR GROUP 58	$359,369.79	$3,593.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,394.31	$203.95
5942 Book Stores	$1,902.35	$19.03
5943 Stationery Stores	$8,175.40	$81.77
5945 Hobby, Toy, and Game Stores	$3,606.01	$36.04
5947 Gift, Novelty, and Souvenir Shops	$164.33	$1.64
5961 Catalog and Mail-Order Houses	$39,159.94	$391.59
5963 Direct Selling Establishments	$43,773.88	$437.74
5999 Miscellaneous Retail Stores, NEC	$114,269.50	$1,142.71
Other	$2,119.46	$21.18
Total for MAJOR GROUP 59	$233,565.18	$2,335.65
Total for DIVISION G	$1,257,959.08	$12,593.85
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	$2,762.40	$27.63
Total for MAJOR GROUP 64	$2,762.40	$27.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$172,910.66	$1,729.12
Total for MAJOR GROUP 65	$172,910.66	$1,729.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$176,829.16	$1,768.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,487.74	$14.88
Other	$31,832.41	$318.33
Total for MAJOR GROUP 72	$33,320.15	$333.21
MAJOR GROUP: 73 Business Services		

Aurora - General *continued...*

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

	Taxable	Tax Due
7353 Heavy Construction Equipment Rental and Leasing	$3,946.15	$39.46
7359 Equipment Rental and Leasing, NEC	$92,541.73	$925.40
7372 Prepackaged Software	$9,960.98	$99.66
7374 Computer Processing and Data Preparation and Processing Services	$387.40	$3.87
7389 Miscellaneous Business Services	$20,494.40	$204.93
Other	$19,499.90	$194.99
Total for MAJOR GROUP 73	$146,830.56	$1,468.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$696,521.94	$6,965.22
Total for MAJOR GROUP 75	$696,521.94	$6,965.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,814.96	$508.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,956.52	$509.58
MAJOR GROUP: 78 Motion Pictures		
Other	$14,282.09	$142.83
Total for MAJOR GROUP 78	$14,282.09	$142.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,750.00	$67.50
Other	$7,144.00	$71.44
Total for MAJOR GROUP 79	$13,894.00	$138.94
MAJOR GROUP: 80 Health Services		
Other	$17,161.78	$171.66
Total for MAJOR GROUP 80	$17,161.78	$171.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$976.33	$9.76
Other	$1,860.27	$18.63
Total for MAJOR GROUP 86	$2,836.60	$28.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,269.37	$272.68
8721 Accounting, Auditing, and Bookkeeping Services	$24,599.20	$245.99
Other	$14,110.50	$141.12
Total for MAJOR GROUP 87	$65,979.07	$659.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,042,296.21	$10,423.06

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$5,472.87	$54.75
C	Construction	$58,465.60	$584.66
D	Manufacturing	$114,320.78	$1,143.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,278,664.07	$12,787.93
F	Wholesale Trade	$552,158.45	$5,626.12
G	Retail Trade	$1,257,959.08	$12,593.85
H	Finance, Insurance, And Real Estate	$176,829.16	$1,768.31
I	Services	$1,042,296.21	$10,423.06
	Other	$2,450.69	$24.50
	Total for Aurora - General	$4,488,616.91	$45,006.43

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,472.87	$54.75
C	Construction	$58,465.60	$584.66
D	Manufacturing	$114,320.78	$1,143.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,278,664.07	$12,787.93
F	Wholesale Trade	$552,158.45	$5,626.12
G	Retail Trade	$1,257,959.08	$12,593.85
H	Finance, Insurance, And Real Estate	$176,829.16	$1,768.31
I	Services	$1,042,296.21	$10,423.06
	Other	$2,450.69	$24.50
	Total for Aurora	$4,488,616.91	$45,006.43

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,684.85	$413.69
Total for MAJOR GROUP 07	$20,684.85	$413.69
Total for DIVISION A	$20,684.85	$413.69
DIVISION: C Construction		
MAJOR GROUP: 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	$18,121.39	$362.43
1731 Electrical Work	$5,333.38	$106.68
Other	$86,387.64	$1,725.62
Total for MAJOR GROUP 17	$109,842.41	$2,194.73
Total for DIVISION C	$126,678.48	$2,535.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,979.72	$99.59
Total for MAJOR GROUP 20	$4,979.72	$99.59
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	$9,596.36	$191.96
Total for MAJOR GROUP 23	$9,596.36	$191.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,827.06	$516.55
2721 Periodicals: Publishing, or Publishing and Printing	$1,680.95	$33.62
2731 Books: Publishing, or Publishing and Printing	$642.91	$12.86
2741 Miscellaneous Publishing	$520.26	$10.41
2752 Commercial Printing, Lithographic	$12,797.20	$255.96
2759 Commercial Printing, NEC	$10,160.87	$203.22
Other	$7,780.67	$155.61
Total for MAJOR GROUP 27	$59,409.92	$1,188.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,074.41	$21.49
Total for MAJOR GROUP 28	$1,074.41	$21.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,861.45	$77.24
Total for MAJOR GROUP 34	$3,861.45	$77.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,615.78	$52.32
Other	$6,079.74	$121.58
Total for MAJOR GROUP 35	$8,695.52	$173.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,677.05	$253.54
Total for MAJOR GROUP 36	$12,677.05	$253.54
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

Avon - 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	$100,424.41	$2,008.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$270,772.92	$5,424.77
4813 Telephone Communications, Except Radiotelephone	$360,746.83	$7,214.94
4841 Cable and Other Pay Television Services	$30,358.50	$607.17
4899 Communications Services, NEC	$8,144.74	$162.90
Total for MAJOR GROUP 48	$670,022.99	$13,409.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$455,616.57	$9,112.34
Total for MAJOR GROUP 49	$455,616.57	$9,112.34
Total for DIVISION E	$1,140,727.62	$22,823.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,177.89	$283.56
5045 Computers and Computer Peripheral Equipment and Software	$6,259.80	$125.20
5046 Commercial Equipment, NEC	$13,863.92	$277.29
5049 Professional Equipment and Supplies, NEC	$3,388.50	$67.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,772.67	$55.45
5074 Plumbing and Heating Equipment and Supplies	$54,299.25	$1,085.98
5082 Construction and Mining Machinery and Equipment	$9,387.02	$187.74
5083 Farm and Garden Machinery and Equipment	$12,933.59	$258.67
5084 Industrial Machinery and Equipment	$4,660.42	$93.21
5087 Service Establishment Equipment and Supplies	$665.57	$13.32
Other	$180,136.40	$3,602.72
Total for MAJOR GROUP 50	$302,545.03	$6,050.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,235.50	$24.71
5141 Groceries, General Line	$9,591.22	$191.81
5191 Farm Supplies	$6,159.23	$123.19
Other	$372,689.22	$7,453.78
Total for MAJOR GROUP 51	$389,675.17	$7,793.49
Total for DIVISION F	$692,220.20	$13,844.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$591,514.68	$11,830.31
5251 Hardware Stores	$11,504.96	$230.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$738,570.29	$14,771.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,492.02	$549.84
5331 Variety Stores	$25,886.92	$517.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$54,605.94	$1,092.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,319,095.70	$26,381.90

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,914.29	$118.31
Other	$148,384.96	$2,967.69
Total for MAJOR GROUP 54	$1,473,394.95	$29,467.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$785.66	$15.72
5531 Auto and Home Supply Stores	$22,629.33	$452.60
5541 Gasoline Service Station	$119,030.94	$2,380.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,528.90	$2,890.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,638.75	$232.79
5651 Family Clothing Stores	$11,153.45	$223.10
5661 Shoe Stores	$1,296.79	$25.94
5699 Miscellaneous Apparel and Accessory Stores	$1,556.30	$31.12
Other	$2,241.43	$44.83
Total for MAJOR GROUP 56	$27,886.72	$557.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$128,943.67	$2,578.88
5713 Floor Coverings Stores	$6,719.61	$134.40
5719 Miscellaneous Homefurnishings Stores	$10,566.38	$211.33
5722 Household Appliance Stores	$2,552.29	$51.05
5731 Radio, Television, and Consumer Electronics Stores	$108,328.12	$2,166.58
5734 Computer and Computer Software Stores	$24,904.55	$498.09
Other	$551.86	$11.04
Total for MAJOR GROUP 57	$282,566.48	$5,651.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$242,237.25	$4,844.75
Total for MAJOR GROUP 58	$242,237.25	$4,844.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,061.08	$161.23
5942 Book Stores	$3,526.78	$70.54
5943 Stationery Stores	$14,491.82	$289.85
5945 Hobby, Toy, and Game Stores	$1,614.63	$32.28
5947 Gift, Novelty, and Souvenir Shops	$2,752.90	$55.06
5961 Catalog and Mail-Order Houses	$37,107.45	$742.15
5963 Direct Selling Establishments	$86,662.61	$1,733.26
5999 Miscellaneous Retail Stores, NEC	$173,736.65	$3,475.12
Other	$16,725.74	$334.54
Total for MAJOR GROUP 59	$344,679.66	$6,894.03
Total for DIVISION G	$3,308,470.19	$66,170.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,415.27	$28.31
Total for MAJOR GROUP 64	$1,415.27	$28.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,802.92	$96.06
Total for MAJOR GROUP 65	$4,802.92	$96.06

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$29,440.31	$659.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,018.76	$80.37
7218 Industrial Launderers	$1,717.31	$34.32
7221 Photographic Studios, Portrait	$8,809.49	$176.20
7299 Miscellaneous Personal Services, NEC	$9,336.67	$186.74
Other	$238,710.21	$4,774.18
Total for MAJOR GROUP 72	$262,592.44	$5,251.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$528.00	$10.56
7338 Secretarial and Court Reporting	$688.55	$13.78
7342 Disinfecting and Pest Control Services	$1,320.40	$26.44
7349 Building Cleaning and Maintenance Services, NEC	$8,093.29	$161.87
7359 Equipment Rental and Leasing, NEC	$11,393.47	$227.87
7372 Prepackaged Software	$51,850.61	$1,037.00
7379 Computer Related Services, NEC	$1,824.67	$36.49
7389 Miscellaneous Business Services	$119,801.69	$2,396.06
Other	$1,931.36	$38.59
Total for MAJOR GROUP 73	$197,432.04	$3,948.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,887.44	$1,057.76
Other	$30,828.98	$616.61
Total for MAJOR GROUP 75	$83,716.42	$1,674.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$392.88	$7.86
7699 Repair Shops and Related Services, NEC	$3,607.43	$72.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,160.97	$83.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,503.17	$390.06
Total for MAJOR GROUP 78	$19,503.17	$390.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,983.89	$1,039.69
Total for MAJOR GROUP 79	$51,983.89	$1,039.69
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		
8661 Religious Organizations	$3,862.47	$77.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,911.64	$78.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,462.50	$869.27
Other	$62,055.88	$1,241.13

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$105,518.38	$2,110.40
Total for DIVISION I	$775,494.88	$15,509.98

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

A	Agriculture, Forestry, And Fishing	$20,684.85	$413.69
C	Construction	$126,678.48	$2,535.17
D	Manufacturing	$100,424.41	$2,008.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,140,727.62	$22,823.88
F	Wholesale Trade	$692,220.20	$13,844.40
G	Retail Trade	$3,308,470.19	$66,170.00
H	Finance, Insurance, And Real Estate	$29,440.31	$659.44
I	Services	$775,494.88	$15,509.98
	Other	$363,566.45	$7,271.33
	Total for Avon - General	$6,557,707.39	$131,236.45

Avon Recap

A	Agriculture, Forestry, And Fishing	$20,684.85	$413.69
C	Construction	$126,678.48	$2,535.17
D	Manufacturing	$100,424.41	$2,008.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,140,727.62	$22,823.88
F	Wholesale Trade	$692,220.20	$13,844.40
G	Retail Trade	$3,308,470.19	$66,170.00
H	Finance, Insurance, And Real Estate	$29,440.31	$659.44
I	Services	$775,494.88	$15,509.98
	Other	$363,566.45	$7,271.33
	Total for Avon	$6,557,707.39	$131,236.45

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.

Baltic - 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	$35,496.50	$709.92
0783 Ornamental Shrub and Tree Services	$14,982.47	$299.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,547.97	$1,010.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$61,015.97	$1,220.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$16,597.37	$384.27
Total for MAJOR GROUP 15	$16,597.37	$384.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,956.83	$297.33
1731 Electrical Work	$7,639.67	$152.79
1751 Carpentry Work	$27,561.41	$551.22
1752 Floor Laying and Other Floor Work, NEC	$12,004.10	$240.08
1793 Glass and Glazing Work	$5,148.84	$102.97
1794 Excavation Work	$1,604.64	$33.73
1799 Special Trade Contractors, NEC	$117,563.47	$2,351.27
Other	$8,701.95	$174.04
Total for MAJOR GROUP 17	$194,180.91	$3,903.43
Total for DIVISION C	$212,349.74	$4,319.13
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: 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	$2,565.77	$51.32
Total for MAJOR GROUP 23	$2,565.77	$51.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$18,006.36	$360.13
Total for MAJOR GROUP 24	$18,006.36	$360.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,935.49	$538.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,448.50	$28.97
2731 Books: Publishing, or Publishing and Printing	$4,494.88	$89.91

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,132.57	$22.65
2752 Commercial Printing, Lithographic	$4,886.27	$97.74
2759 Commercial Printing, NEC	$5,427.38	$108.55
Other	$5,870.27	$117.42
Total for MAJOR GROUP 27	$50,195.36	$1,003.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$57,095.50	$1,141.91
Total for MAJOR GROUP 28	$57,095.50	$1,141.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$36,394.93	$727.93
Other	N/A	N/A
Total for MAJOR GROUP 32	$43,396.93	$867.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$44,843.55	$896.88
Total for MAJOR GROUP 34	$44,843.55	$896.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,205.03	$24.10
Total for MAJOR GROUP 36	$1,205.03	$24.10
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,387.90	$47.76
Total for MAJOR GROUP 39	$2,387.90	$47.76
Total for DIVISION D	$229,149.26	$4,583.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,860.06	$317.20
4225 General Warehousing and Storage	$1,857.49	$37.15
Total for MAJOR GROUP 42	$17,717.55	$354.35
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$863.89	$17.28
Total for MAJOR GROUP 44	$863.89	$17.28
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	$582,555.78	$11,659.73
4813 Telephone Communications, Except Radiotelephone	$379,784.51	$7,595.68
4841 Cable and Other Pay Television Services	$150,996.81	$3,019.94

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,593.77	$31.88
Total for MAJOR GROUP 48	$1,114,930.87	$22,307.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$732,470.16	$14,649.41
Total for MAJOR GROUP 49	$732,470.16	$14,649.41
Total for DIVISION E	$1,870,646.17	$37,421.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,690.66	$33.81
5032 Brick, Stone, and Related Construction Materials	$45,194.45	$903.89
5044 Office Equipment	$31,818.32	$636.37
5045 Computers and Computer Peripheral Equipment and Software	$22,193.51	$443.86
5046 Commercial Equipment, NEC	$773.44	$15.47
5049 Professional Equipment and Supplies, NEC	$2,313.82	$46.27
5051 Metals Service Centers and Offices	$19,466.50	$389.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,859.93	$977.18
5064 Electrical Appliances, Television and Radio Sets	$1,161.01	$23.21
5074 Plumbing and Heating Equipment and Supplies	$69,785.28	$1,395.71
5084 Industrial Machinery and Equipment	$7,659.77	$153.19
5085 Industrial Supplies	$1,289.97	$25.81
5087 Service Establishment Equipment and Supplies	$4,279.45	$85.56
Other	$15,154.62	$303.10
Total for MAJOR GROUP 50	$271,640.73	$5,432.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$53,164.33	$1,125.83
Other	$21,432.98	$428.66
Total for MAJOR GROUP 51	$74,597.31	$1,554.49
Total for DIVISION F	$346,238.04	$6,987.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$467,929.02	$9,358.59
5251 Hardware Stores	$3,406.49	$68.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,470.79	$169.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$480,659.10	$9,613.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,343.01	$586.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,399.02	$647.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$28,819.89	$576.42
Other	$521,189.71	$10,495.98
Total for MAJOR GROUP 54	$550,009.60	$11,072.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,306.58	$626.14
5541 Gasoline Service Station	$383,051.93	$7,661.04
Other	$9,172.00	$183.44
Total for MAJOR GROUP 55	$423,530.51	$8,470.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,814.04	$256.29
5641 Children's and Infants' Wear Stores	$3,362.00	$67.24
5651 Family Clothing Stores	$15,102.77	$302.07
5661 Shoe Stores	$1,851.79	$37.04
5699 Miscellaneous Apparel and Accessory Stores	$2,267.02	$45.34
Other	$4,288.36	$85.77
Total for MAJOR GROUP 56	$39,685.98	$793.75

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$132,121.59	$2,642.43
5719 Miscellaneous Homefurnishings Stores	$107,769.09	$2,155.38
5722 Household Appliance Stores	$23,197.63	$463.98
5731 Radio, Television, and Consumer Electronics Stores	$13,099.87	$261.99
5734 Computer and Computer Software Stores	$14,278.88	$285.58
Other	$57,137.66	$1,142.76
Total for MAJOR GROUP 57	$347,604.72	$6,952.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$170,285.67	$3,405.72
Total for MAJOR GROUP 58	$170,285.67	$3,405.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,542.69	$230.86
5942 Book Stores	$1,784.18	$35.69
5943 Stationery Stores	$82,449.48	$1,692.62
5945 Hobby, Toy, and Game Stores	$6,612.65	$132.26
5947 Gift, Novelty, and Souvenir Shops	$1,147.76	$22.95
5961 Catalog and Mail-Order Houses	$72,522.81	$1,450.45
5963 Direct Selling Establishments	$126,320.13	$2,526.44
5992 Florists	$8,838.17	$176.76
5999 Miscellaneous Retail Stores, NEC	$192,032.30	$3,842.55
Other	$5,894.55	$117.90
Total for MAJOR GROUP 59	$509,144.72	$10,228.48
Total for DIVISION G	$2,553,319.32	$51,184.24
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	$3,588.79	$71.78
Total for MAJOR GROUP 63	$3,588.79	$71.78
MAJOR GROUP: 64 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	$87,753.27	$1,755.07
Total for MAJOR GROUP 65	$87,753.27	$1,755.07
Total for DIVISION H	$97,721.45	$1,954.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,389.17	$587.79
7221 Photographic Studios, Portrait	$11,676.51	$233.53
7299 Miscellaneous Personal Services, NEC	$7,212.30	$144.25
Other	$272,523.26	$5,450.46
Total for MAJOR GROUP 72	$320,801.24	$6,416.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,678.18	$33.55
7342 Disinfecting and Pest Control Services	$2,837.00	$56.74
7349 Building Cleaning and Maintenance Services, NEC	$9,048.79	$180.99
7359 Equipment Rental and Leasing, NEC	$37,675.53	$753.52
7371 Computer Programming Services	$3,910.84	$78.22
7372 Prepackaged Software	$33,947.36	$678.95
7374 Computer Processing and Data Preparation and Processing Services	$992.13	$19.85
7379 Computer Related Services, NEC	($1,200.76)	($24.01)
7382 Security Systems Services	$2,525.90	$50.54
7389 Miscellaneous Business Services	$109,586.58	$2,191.76

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$42,592.29	$851.85
Total for MAJOR GROUP 73	$243,593.84	$4,871.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,851.39	$1,097.04
Total for MAJOR GROUP 75	$54,851.39	$1,097.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,590.95	$51.82
7699 Repair Shops and Related Services, NEC	$8,689.35	$173.80
Other	$1,626.79	$32.55
Total for MAJOR GROUP 76	$12,907.09	$258.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,040.16	$580.81
Total for MAJOR GROUP 78	$29,040.16	$580.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,625.00	$32.50
7999 Amusement and Recreation Services, NEC	$1,415.11	$28.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,414.06	$128.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,994.62	$1,119.89
Total for MAJOR GROUP 81	$55,994.62	$1,119.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$882.20	$17.65
Total for MAJOR GROUP 82	$882.20	$17.65
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,842.83	$76.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,891.26	$77.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,512.72	$210.24
8713 Surveying Services	$4,187.50	$83.75
8721 Accounting, Auditing, and Bookkeeping Services	$119,270.19	$2,385.42
Other	$15,971.90	$319.44
Total for MAJOR GROUP 87	$149,942.31	$2,998.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$879,505.85	$17,590.27
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$61,015.97	$1,220.31
C	Construction	$212,349.74	$4,309.48
D	Manufacturing	$229,149.26	$4,583.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,870,646.17	$37,421.58
F	Wholesale Trade	$346,238.04	$6,968.34
G	Retail Trade	$2,553,319.32	$51,184.24
H	Finance, Insurance, And Real Estate	$97,721.45	$1,954.44
I	Services	$879,505.85	$17,590.27
	Other	$87,685.56	$1,753.71
	Total for Baltic - General	$6,337,631.36	$126,985.44

Baltic - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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			$170,285.67	$1,702.86
		Total for MAJOR GROUP 58	$170,285.67	$1,702.86
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$446.08	$4.46
		Total for MAJOR GROUP 59	$446.08	$4.46
		Total for DIVISION G	$348,513.77	$3,485.14
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:	72	Personal Services		
Other			N/A	N/A

Baltic - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,333.50	$13.34
		Total for MAJOR GROUP 73	$1,333.50	$13.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
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	$2,884.98	$28.86
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$348,513.77	$3,485.14
I	Services	$2,884.98	$28.86
	Other	$4,683.18	$46.85
	Total for Baltic - Gross Receipts	$356,081.93	$3,560.85

Baltic Recap

A	Agriculture, Forestry, And Fishing	$61,015.97	$1,220.31
C	Construction	$212,349.74	$4,309.48
D	Manufacturing	$229,149.26	$4,583.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,870,646.17	$37,421.58
F	Wholesale Trade	$346,238.04	$6,968.34
G	Retail Trade	$2,901,833.09	$54,669.38
H	Finance, Insurance, And Real Estate	$97,721.45	$1,954.44
I	Services	$882,390.83	$17,619.13
	Other	$92,368.74	$1,800.56
	Total for Baltic	$6,693,713.29	$130,546.29

ITEMS OF NOTE:

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

Belle Fourche - 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	$323,499.90	$6,470.02
0783 Ornamental Shrub and Tree Services	$57,588.69	$1,151.75
Other	$1,252,990.34	$25,059.78
Total for MAJOR GROUP 07	$1,634,078.93	$32,681.55
Total for DIVISION A	$1,639,304.67	$32,786.06
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$62,153.58	$1,582.79
Total for MAJOR GROUP 15	$62,153.58	$1,582.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,090.56	$221.81
Total for MAJOR GROUP 16	$11,090.56	$221.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$94,684.49	$1,893.67
1731 Electrical Work	$234,818.49	$4,696.37
1751 Carpentry Work	$3,270.19	$65.40
1752 Floor Laying and Other Floor Work, NEC	$11,003.59	$220.07
1771 Concrete Work	$7,956.62	$159.14
1793 Glass and Glazing Work	$35,442.26	$708.84
1794 Excavation Work	$31,143.62	$622.88
1796 Installation or Erection of Building Equipment, NEC	$23,264.18	$465.29
1799 Special Trade Contractors, NEC	$63,076.25	$1,261.52
Other	$9,546.78	$190.93
Total for MAJOR GROUP 17	$514,206.47	$10,284.11
Total for DIVISION C	$587,450.61	$12,088.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$183,477.39	$3,669.56
Total for MAJOR GROUP 20	$183,477.39	$3,669.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,681.00	$73.63
Total for MAJOR GROUP 23	$3,681.00	$73.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,271.92	$365.44

Belle Fourche - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 24	$18,271.92	$365.44
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	$133,135.14	$2,662.75
2721 Periodicals: Publishing, or Publishing and Printing	$6,403.92	$128.08
2731 Books: Publishing, or Publishing and Printing	$9,058.37	$181.18
2741 Miscellaneous Publishing	$34,875.47	$697.53
2752 Commercial Printing, Lithographic	$81,835.93	$1,636.74
2754 Commercial Printing, Gravure	$2,784.24	$55.68
2759 Commercial Printing, NEC	$313,691.73	$6,273.84
2761 Manifold Business Forms	$21,883.09	$437.68
2771 Greeting Cards	$8,867.35	$177.38
Total for MAJOR GROUP 27	$612,535.24	$12,250.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,981.34	$279.62
Total for MAJOR GROUP 28	$13,981.34	$279.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$14,319.50	$286.39
Total for MAJOR GROUP 30	$14,319.50	$286.39
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: 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		
3429 Hardware, NEC	$65,933.87	$1,318.69
Other	$748,275.45	$14,965.52
Total for MAJOR GROUP 34	$814,209.32	$16,284.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$24,115.34	$482.31
Other	$115,063.60	$2,360.18
Total for MAJOR GROUP 35	$139,178.94	$2,842.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,059.34	$401.18
Total for MAJOR GROUP 36	$20,059.34	$401.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$72,107.41	$1,442.14
Total for MAJOR GROUP 37	$72,107.41	$1,442.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,205.29	$424.11
Total for MAJOR GROUP 38	$21,205.29	$424.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,624.97	$32.50
Total for MAJOR GROUP 39	$1,624.97	$32.50
Total for DIVISION D	$2,029,665.00	$40,652.38

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$202,399.38	$4,047.99
4225 General Warehousing and Storage	$10,068.58	$201.37

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$212,467.96	$4,249.36
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$24,198.06	$483.96
Total for MAJOR GROUP 44	$24,198.06	$483.96
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	$3,489,555.08	$69,963.55
4813 Telephone Communications, Except Radiotelephone	$492,998.79	$9,859.96
4841 Cable and Other Pay Television Services	$1,056,686.11	$21,133.72
4899 Communications Services, NEC	$52,129.63	$1,042.56
Other	$1,740,384.57	$34,807.70
Total for MAJOR GROUP 48	$6,831,754.18	$136,807.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$848,242.56	$16,964.82
4959 Sanitary Services, NEC	$28,738.04	$574.79
Other	$5,339,922.05	$106,798.45
Total for MAJOR GROUP 49	$6,216,902.65	$124,338.06
Total for DIVISION E	$13,303,067.22	$266,233.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$47,031.11	$1,172.04
5013 Motor Vehicle Supplies and New Parts	$18,944.21	$378.88
5023 Homefurnishings	$948.90	$18.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,412.82	$88.25
5044 Office Equipment	$89,210.05	$1,784.21
5045 Computers and Computer Peripheral Equipment and Software	$98,848.93	$1,976.98
5046 Commercial Equipment, NEC	$76,978.13	$1,539.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$607,493.99	$12,186.16
5049 Professional Equipment and Supplies, NEC	$45,147.41	$902.96
5051 Metals Service Centers and Offices	$101,218.64	$2,024.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$742,955.51	$14,865.77
5064 Electrical Appliances, Television and Radio Sets	$33,179.27	$663.57
5065 Electronic Parts and Equipment, NEC	$212,998.92	$4,259.98
5072 Hardware	$1,873.23	$37.47
5074 Plumbing and Heating Equipment and Supplies	$676,965.44	$13,539.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$112,992.24	$2,259.84
5082 Construction and Mining Machinery and Equipment	$75,867.67	$1,517.37
5084 Industrial Machinery and Equipment	$647,763.78	$12,955.27
5085 Industrial Supplies	$52,528.27	$1,087.03
5087 Service Establishment Equipment and Supplies	$11,407.71	$228.17
5091 Sporting and Recreational Goods and Supplies	$853.00	$17.06
5099 Durable Goods, NEC	$97,924.95	$1,958.51
Other	$53,152.65	$1,063.08
Total for MAJOR GROUP 50	$3,810,696.83	$76,524.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$429.07	$8.56
5113 Industrial and Personal Service Paper	$56,852.87	$1,137.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,037.13	$540.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,302.69	$106.07
5139 Footwear	$1,381.90	$27.64
5141 Groceries, General Line	$167,283.86	$3,345.68
5145 Confectionery	$7,832.45	$156.68

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$11,805.31	$236.12
5153 Grain and Field Beans	$61,047.82	$1,220.97
5169 Chemicals and Allied Products, NEC	$36,844.57	$736.89
5191 Farm Supplies	$13,559.21	$301.20
5192 Books, Periodicals, and Newspapers	$1,763.65	$35.28
Other	$129,386.80	$2,670.37
Total for MAJOR GROUP 51	$520,527.33	$10,523.27
Total for DIVISION F	$4,331,224.16	$87,048.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,564,638.93	$111,292.85
5251 Hardware Stores	$2,070,433.33	$41,408.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$131,400.90	$2,628.03
Other	$393,605.59	$7,872.10
Total for MAJOR GROUP 52	$8,160,078.75	$163,201.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$167,472.50	$3,349.44
5331 Variety Stores	$1,432,569.83	$28,651.41
5399 Miscellaneous General Merchandise Stores	$4,585,824.37	$92,006.03
Total for MAJOR GROUP 53	$6,185,866.70	$124,006.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,221,073.48	$304,544.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$668,514.55	$13,370.28
5431 Fruit and Vegetable Markets	$12,501.37	$250.04
5441 Candy, Nut, and Confectionery Stores	$2,036.53	$40.74
5461 Retail Bakeries	$11,961.57	$239.21
5499 Miscellaneous Food Stores	$91,500.14	$1,830.05
Total for MAJOR GROUP 54	$16,007,587.64	$320,275.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,143,507.71	$82,870.15
5531 Auto and Home Supply Stores	$7,093,887.98	$141,883.23
5541 Gasoline Service Station	$1,596,577.34	$31,931.53
5599 Automotive Dealers, NEC	$67,045.71	$1,340.92
Other	$925,568.91	$18,511.39
Total for MAJOR GROUP 55	$13,826,587.65	$276,537.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$49,672.46	$993.48
5632 Women’s Accessory and Specialty Stores	$8,909.80	$178.21
5651 Family Clothing Stores	$52,800.46	$1,056.04
5661 Shoe Stores	$6,001.49	$120.05
5699 Miscellaneous Apparel and Accessory Stores	$370,360.87	$7,407.24
Other	$4,540.82	$90.82
Total for MAJOR GROUP 56	$492,285.90	$9,845.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$249,269.52	$4,985.43
5713 Floor Coverings Stores	$175,306.03	$3,506.13
5719 Miscellaneous Homefurnishings Stores	$33,463.30	$669.26
5722 Household Appliance Stores	$337,727.12	$6,754.54
5731 Radio, Television, and Consumer Electronics Stores	$685,859.88	$13,726.66
5734 Computer and Computer Software Stores	$104,715.75	$2,094.33
5735 Record and Prerecorded Tape Stores	$1,653.70	$33.08
Other	$7,540.69	$150.84
Total for MAJOR GROUP 57	$1,595,535.99	$31,920.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,430,282.09	$128,605.69
5813 Drinking Places	$1,333,361.85	$26,667.27
Total for MAJOR GROUP 58	$7,763,643.94	$155,272.96

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,438.53	$208.79
5932 Used Merchandise Stores	$470,928.20	$9,418.58
5941 Sporting Goods Stores and Bicycle Shops	$363,604.35	$7,272.11
5942 Book Stores	$21,254.96	$425.14
5943 Stationery Stores	$177,208.95	$3,593.40
5944 Jewelry Stores	$6,521.80	$130.43
5945 Hobby, Toy, and Game Stores	$26,186.12	$523.75
5947 Gift, Novelty, and Souvenir Shops	$56,416.94	$1,128.33
5949 Sewing, Needlework, and Piece Goods Stores	$58,001.96	$1,160.05
5961 Catalog and Mail-Order Houses	$383,435.45	$7,668.78
5962 Automatic Merchandise Machine Operators	$6,469.61	$129.39
5963 Direct Selling Establishments	$532,895.64	$10,674.89
5984 Liquefied Petroleum Gas Dealers	$114,311.83	$2,286.24
5992 Florists	$212,463.44	$4,249.26
5999 Miscellaneous Retail Stores, NEC	$1,140,375.43	$22,844.38
Other	$1,173,713.22	$23,474.29
Total for MAJOR GROUP 59	$4,754,226.43	$95,187.81
Total for DIVISION G	$58,785,813.00	$1,176,247.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$74,568.76	$1,491.35
Total for MAJOR GROUP 60	$74,568.76	$1,491.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,088.56	$161.83
Total for MAJOR GROUP 61	$8,088.56	$161.83
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	$13,164.40	$263.30
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,380.44	$307.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,924.79	$478.49
Total for MAJOR GROUP 64	$23,924.79	$478.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$792,968.33	$15,859.42
Other	$231,853.84	$4,637.07
Total for MAJOR GROUP 65	$1,024,822.17	$20,496.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$88,607.12	$1,772.16
Other	N/A	N/A
Total for MAJOR GROUP 67	$88,828.62	$1,776.59
Total for DIVISION H	$1,235,922.34	$24,718.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$954,300.52	$19,086.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$963,847.36	$19,276.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,203.64	$304.08
7221 Photographic Studios, Portrait	$51,771.70	$1,035.44
7231 Beauty Shops	$373,414.49	$7,468.28
7261 Funeral Services and Crematories	$606,778.93	$12,135.58
7299 Miscellaneous Personal Services, NEC	$169,723.50	$3,394.50

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Other	$189,133.11	$3,782.65
Total for MAJOR GROUP 72	$1,406,025.37	$28,120.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$54,743.60	$1,094.90
7322 Adjustment and Collection Services	$9,966.61	$199.34
7331 Direct Mail Advertising Services	$23,336.20	$466.74
7338 Secretarial and Court Reporting	$254,452.28	$5,089.08
7342 Disinfecting and Pest Control Services	$82,046.37	$1,640.93
7349 Building Cleaning and Maintenance Services, NEC	$423,332.67	$8,466.67
7352 Medical Equipment Rental and Leasing	$25,787.17	$515.76
7353 Heavy Construction Equipment Rental and Leasing	$117,519.87	$2,350.40
7359 Equipment Rental and Leasing, NEC	$521,421.08	$10,438.12
7363 Help Supply Services	$32,307.89	$646.16
7371 Computer Programming Services	$4,053.78	$81.08
7372 Prepackaged Software	$344,371.23	$6,983.34
7374 Computer Processing and Data Preparation and Processing Services	$82,965.16	$1,659.32
7375 Information Retrieval Services	$26,586.69	$531.74
7378 Computer Maintenance and Repair	$6,808.05	$136.16
7379 Computer Related Services, NEC	$43,154.18	$863.12
7381 Detective, Guard, and Armored Car Services	$19,591.58	$391.84
7382 Security Systems Services	$10,607.02	$212.16
7389 Miscellaneous Business Services	$445,437.54	$8,908.75
Other	$29,113.14	$582.27
Total for MAJOR GROUP 73	$2,557,602.11	$51,257.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,261,501.79	$45,230.04
7534 Tire Retreading and Repair Shops	$1,473,370.91	$29,467.43
7538 General Automotive Repair Shops	$1,603,715.66	$32,074.28
7539 Automotive Repair Shops, NEC	$420,769.41	$8,415.42
7542 Carwashes	$201,335.48	$4,026.71
7549 Automotive Services, Except Repair and Carwashes	$68,997.12	$1,379.96
Other	$86,211.19	$1,724.23
Total for MAJOR GROUP 75	$6,115,901.56	$122,318.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$33,430.59	$668.61
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$68,253.87	$1,365.07
7629 Electrical and Electronic Repair Shops, NEC	$28,311.57	$566.25
7692 Welding Repair	$108,172.56	$2,163.45
7699 Repair Shops and Related Services, NEC	$392,776.28	$7,855.52
Other	$306,968.41	$6,139.38
Total for MAJOR GROUP 76	$937,913.28	$18,758.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$338,544.46	$6,935.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$341,014.46	$6,985.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,394.72	$87.89
7999 Amusement and Recreation Services, NEC	$334,757.44	$6,695.16
Other	$339,524.51	$6,790.46
Total for MAJOR GROUP 79	$678,676.67	$13,573.51
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$76,922.13	$1,538.44
8042 Offices and Clinics of Optometrists	$16,561.00	$331.22
8049 Offices and Clinics of Health Practitioners, NEC	$13,128.69	$262.57
Other	$118,914.89	$2,460.18
Total for MAJOR GROUP 80	$225,526.71	$4,592.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,253,356.17	$45,067.11

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$2,253,356.17	$45,067.11
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,244.29	$104.89
8299 Schools and Educational Services NEC	$3,234.60	$64.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,486.89	$369.75
MAJOR GROUP: 83 Social Services		
Other	$413,134.17	$10,900.53
Total for MAJOR GROUP 83	$413,134.17	$10,900.53
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,952.42	$39.05
8641 Civic, Social, and Fraternal Associations	$14,151.92	$283.05
8661 Religious Organizations	$9,937.59	$198.76
Total for MAJOR GROUP 86	$26,041.93	$520.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$56,572.46	$1,139.95
8712 Architectural Services	$17,014.90	$340.31
8713 Surveying Services	$14,731.50	$294.64
8721 Accounting, Auditing, and Bookkeeping Services	$1,264,482.10	$25,289.73
8734 Testing Laboratories	$42,485.09	$849.70
8741 Management Services	$259,327.10	$5,186.54
8742 Management Consulting Services	$31,927.65	$638.55
8748 Business Consulting Services, NEC	$19,610.86	$392.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,719,698.31	$34,402.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,034.36	$420.69
Total for MAJOR GROUP 89	$21,034.36	$420.69
Total for DIVISION I	$17,678,259.35	$356,564.39
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

A	Agriculture, Forestry, And Fishing	$1,639,304.67	$32,786.06
C	Construction	$587,450.61	$12,088.71
D	Manufacturing	$2,029,665.00	$40,655.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,303,067.22	$266,233.77
F	Wholesale Trade	$4,331,224.16	$86,544.11
G	Retail Trade	$58,785,813.00	$1,176,245.30
H	Finance, Insurance, And Real Estate	$1,235,922.34	$24,718.54
I	Services	$17,678,259.35	$354,827.25
	Other	$3,265.96	$65.31
	Total for Belle Fourche - General	$99,593,972.31	$1,994,164.21

Belle Fourche - 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
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,284.14	$102.84
Total for MAJOR GROUP 17	$10,284.14	$102.84
Total for DIVISION C	$10,284.14	$102.84
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$412.77	$4.12
Total for MAJOR GROUP 27	$412.77	$4.12
Total for DIVISION D	$412.77	$4.12
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	$8,968.95	$89.69
Total for MAJOR GROUP 50	$8,968.95	$89.69
Total for DIVISION F	$8,968.95	$89.69
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,150,955.03	$21,509.56
Other	$1,135.00	$11.20
Total for MAJOR GROUP 54	$2,152,090.03	$21,520.76
MAJOR 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	$6,434,393.13	$64,343.98
5813 Drinking Places	$1,304,893.85	$13,048.94
Total for MAJOR GROUP 58	$7,739,286.98	$77,392.92
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	($1,213.30)	($18.96)
Other	$975,716.03	$9,757.17
Total for MAJOR GROUP 59	$974,502.73	$9,738.21
Total for DIVISION G	$11,105,482.02	$111,047.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$955,696.12	$9,556.98
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$965,242.96	$9,652.45
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		$2,124.98	$21.26
	Total for MAJOR GROUP 73	$2,124.98	$21.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$249,840.55	$2,498.40
Other		$240,393.65	$2,403.94
	Total for MAJOR GROUP 79	$490,234.20	$4,902.34
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: 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	$1,477,167.21	$14,771.71

Belle Fourche - Gross Receipts Recap

C	Construction	$10,284.14	$102.84
D	Manufacturing	$412.77	$4.12
F	Wholesale Trade	$8,968.95	$89.69
G	Retail Trade	$11,105,482.02	$111,047.91
I	Services	$1,477,167.21	$14,771.71
	Other	$273,975.36	$2,739.75
	Total for Belle Fourche - Gross Receipts	$12,876,290.45	$128,756.02

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$1,639,304.67	$32,786.06
C	Construction	$597,734.75	$12,191.55
D	Manufacturing	$2,030,077.77	$40,659.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,303,067.22	$266,233.77
F	Wholesale Trade	$4,340,193.11	$86,633.80
G	Retail Trade	$69,891,295.02	$1,287,293.21
H	Finance, Insurance, And Real Estate	$1,235,922.34	$24,718.54
I	Services	$19,155,426.56	$369,598.96
	Other	$277,241.32	$2,805.06
	Total for Belle Fourche	$112,470,262.76	$2,122,920.23

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,367.27	$107.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,527.41	$110.56
Total for DIVISION C	$5,527.41	$110.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,830.91	$36.62
2731 Books: Publishing, or Publishing and Printing	$446.33	$8.93
Other	$1,082.38	$21.65
Total for MAJOR GROUP 27	$3,359.62	$67.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$16,886.69	$337.75
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,655.22	$453.11
4813 Telephone Communications, Except Radiotelephone	$35,963.63	$719.28
4841 Cable and Other Pay Television Services	$13,000.00	$260.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,630.85	$1,432.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,008.25	$2,620.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$230.50	$4.61
5045 Computers and Computer Peripheral Equipment and Software	$783.31	$15.67
Other	$76,457.01	$1,529.14
Total for MAJOR GROUP 50	$77,470.82	$1,549.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,759.81	$55.18
Total for MAJOR GROUP 51	$2,759.81	$55.18
Total for DIVISION F	$80,230.63	$1,604.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,666.40	$33.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,695.42	$33.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,658.23	$53.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,754.72	$55.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,355.50	$27.11
Other	$52,596.28	$1,051.91
Total for MAJOR GROUP 54	$53,951.78	$1,079.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,050.26	$561.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,169.34	$563.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$322.65	$6.45
Other	$401.34	$8.02
Total for MAJOR GROUP 56	$723.99	$14.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,048.10	$120.96
Total for MAJOR GROUP 57	$6,048.10	$120.96
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		
5942 Book Stores	$438.70	$8.78
5943 Stationery Stores	$769.40	$15.40
5961 Catalog and Mail-Order Houses	$40,657.50	$813.15
5963 Direct Selling Establishments	$13,365.67	$267.29
5999 Miscellaneous Retail Stores, NEC	$13,737.55	$274.75
Other	$18,500.60	$370.01
Total for MAJOR GROUP 59	$87,469.42	$1,749.38
Total for DIVISION G	$321,189.22	$6,423.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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

Belvidere - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,315.40	$46.31
Total for MAJOR GROUP 72	$2,315.40	$46.31
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,731.74	$54.65
7372 Prepackaged Software	$4,845.83	$96.92
7389 Miscellaneous Business Services	$2,262.44	$45.26
Other	$3,326.87	$66.52
Total for MAJOR GROUP 73	$13,166.88	$263.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,823.39	$76.47
Total for MAJOR GROUP 76	$3,823.39	$76.47
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	$106.88	$2.13
Total for MAJOR GROUP 86	$106.88	$2.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,429.25	$48.59
Total for MAJOR GROUP 87	$2,429.25	$48.59
Total for DIVISION I	$27,715.75	$554.34

DIVISION: J Public Administration

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

Belvidere - General Recap

C	Construction	$5,527.41	$110.56
D	Manufacturing	$16,886.69	$337.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,008.25	$2,620.19
F	Wholesale Trade	$80,230.63	$1,604.60
G	Retail Trade	$321,189.22	$6,423.75
I	Services	$27,715.75	$554.34
	Other	$7,983.49	$159.68
	Total for Belvidere - General	$590,541.44	$11,810.87

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Belvidere Recap

		Taxable	Tax Due
C	Construction	$5,527.41	$110.56
D	Manufacturing	$16,886.69	$337.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,008.25	$2,620.19
F	Wholesale Trade	$80,230.63	$1,604.60
G	Retail Trade	$321,189.22	$6,423.75
I	Services	$27,715.75	$554.34
	Other	$7,983.49	$159.68
	Total for Belvidere	$590,541.44	$11,810.87

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.

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$105,268.36	$2,105.37
0783 Ornamental Shrub and Tree Services	$17,995.00	$359.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$516,010.03	$10,320.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$517,150.58	$10,343.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($198,323.72)	($3,931.81)
Other	$43,706.60	$876.91
Total for MAJOR GROUP 15	($154,617.12)	($3,054.90)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$12,958.05	$259.16
Other	N/A	N/A
Total for MAJOR GROUP 16	$18,767.42	$375.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,492.52	$653.81
1731 Electrical Work	$27,766.35	$555.34
1751 Carpentry Work	$21,916.39	$438.33
1752 Floor Laying and Other Floor Work, NEC	$32,928.72	$658.59
1771 Concrete Work	$4,955.75	$114.76
1793 Glass and Glazing Work	$38,681.13	$773.61
1799 Special Trade Contractors, NEC	$71,089.24	$1,421.80
Other	$30,656.74	$613.16
Total for MAJOR GROUP 17	$260,486.84	$5,229.40
Total for DIVISION C	$124,637.14	$2,550.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,271.33	$85.43
Total for MAJOR GROUP 20	$4,271.33	$85.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,195.59	$123.90
Total for MAJOR GROUP 23	$6,195.59	$123.90
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	$59,104.67	$1,182.11

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$10,404.37	$208.09
2731 Books: Publishing, or Publishing and Printing	$6,380.26	$127.62
2741 Miscellaneous Publishing	$12,172.56	$243.45
2752 Commercial Printing, Lithographic	$130,551.88	$2,611.04
2754 Commercial Printing, Gravure	$7,594.08	$151.88
2759 Commercial Printing, NEC	$19,297.52	$385.95
Other	$7,635.68	$152.74
Total for MAJOR GROUP 27	$253,141.02	$5,062.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$329.00	$6.58
Other	$38,447.67	$768.96
Total for MAJOR GROUP 28	$38,776.67	$775.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,649,952.45	$97,019.38
Total for MAJOR GROUP 30	$4,649,952.45	$97,019.38
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	$58,793.01	$1,175.86
Other	N/A	N/A
Total for MAJOR GROUP 32	$60,414.01	$1,208.28
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$3,331.08	$66.62
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,692.86	$93.86
Other	$8,884.20	$177.68
Total for MAJOR GROUP 35	$16,908.14	$338.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$47,557.19	$951.15
Total for MAJOR GROUP 36	$47,557.19	$951.15
MAJOR GROUP: 37 Transportation Equipment		
Other	$45,326.86	$906.55
Total for MAJOR GROUP 37	$45,326.86	$906.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,216.30	$121.28
Total for MAJOR GROUP 38	$6,216.30	$121.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,933.86	$38.68
Other	$7,214.12	$144.28
Total for MAJOR GROUP 39	$9,147.98	$182.96
Total for DIVISION D	$5,155,512.48	$107,127.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,657.62	$793.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,563.56	$891.31

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,336,206.50	$26,744.23
4813 Telephone Communications, Except Radiotelephone	$822,864.83	$16,457.31
4841 Cable and Other Pay Television Services	$393,713.64	$7,874.29
4899 Communications Services, NEC	$7,060.78	$141.21
Total for MAJOR GROUP 48	$2,559,845.75	$51,217.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,545,662.09	$70,913.26
Total for MAJOR GROUP 49	$3,545,662.09	$70,913.26
Total for DIVISION E	$6,153,607.26	$123,092.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$15,846.84	$316.95
5015 Motor Vehicle Parts, Used	$1,414.00	$28.28
5032 Brick, Stone, and Related Construction Materials	$8,663.00	$173.26
5039 Construction Materials, NEC	$114,341.50	$2,286.83
5044 Office Equipment	$123,681.57	$2,473.64
5045 Computers and Computer Peripheral Equipment and Software	$56,310.93	$1,126.22
5046 Commercial Equipment, NEC	$54,340.20	$1,086.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$153,609.51	$3,072.20
5049 Professional Equipment and Supplies, NEC	$43,051.45	$861.03
5051 Metals Service Centers and Offices	$6,847.00	$136.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$184,081.21	$3,681.63
5065 Electronic Parts and Equipment, NEC	$57,686.98	$1,169.06
5072 Hardware	$782,393.40	$15,647.88
5074 Plumbing and Heating Equipment and Supplies	$445,641.95	$8,912.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,956.51	$879.14
5082 Construction and Mining Machinery and Equipment	$17,903.30	$358.07
5084 Industrial Machinery and Equipment	$260,339.08	$5,206.79
5085 Industrial Supplies	$18,857.82	$377.17
5087 Service Establishment Equipment and Supplies	$15,724.42	$314.49
5091 Sporting and Recreational Goods and Supplies	$2,156.15	$43.12
5099 Durable Goods, NEC	$7,064.14	$141.28
Other	$35,240.24	$704.81
Total for MAJOR GROUP 50	$2,449,151.20	$48,998.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,620.78	$632.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,032.49	$140.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,704.50	$94.09
5141 Groceries, General Line	$77,725.54	$1,554.52
5145 Confectionery	$1,242.38	$24.84
5149 Groceries and Related Products, NEC	$17,486.75	$349.73
5153 Grain and Field Beans	$167,128.37	$3,342.56
5169 Chemicals and Allied Products, NEC	$2,958.80	$59.18
5191 Farm Supplies	$32,590.48	$684.17
Other	$153,377.54	$3,082.90
Total for MAJOR GROUP 51	$495,867.63	$9,965.05
Total for DIVISION F	$2,945,018.83	$58,963.54

Beresford - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,991,621.26	$39,866.16
5251 Hardware Stores	$523,929.68	$10,478.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,938.76	$818.77
Total for MAJOR GROUP 52	$2,556,489.70	$51,163.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$217,636.42	$4,352.72
5331 Variety Stores	$1,195,903.10	$23,918.03
5399 Miscellaneous General Merchandise Stores	$2,198.77	$43.98
Total for MAJOR GROUP 53	$1,415,738.29	$28,314.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,046,062.82	$100,927.36
5431 Fruit and Vegetable Markets	$8,935.80	$178.72
5441 Candy, Nut, and Confectionery Stores	$14,092.89	$281.86
5461 Retail Bakeries	$133,681.18	$2,673.64
5499 Miscellaneous Food Stores	$37,877.91	$760.46
Total for MAJOR GROUP 54	$5,240,650.60	$104,822.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$744,470.55	$14,889.41
5531 Auto and Home Supply Stores	$885,623.03	$17,733.21
5541 Gasoline Service Station	$1,328,431.05	$29,168.62
Other	$25,291.91	$505.82
Total for MAJOR GROUP 55	$2,983,816.54	$62,297.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$626.16	$12.52
5621 Women's Clothing Stores	$93,856.05	$1,877.15
5632 Women’s Accessory and Specialty Stores	$5,990.80	$119.82
5651 Family Clothing Stores	$35,053.89	$701.06
5661 Shoe Stores	$6,094.14	$121.89
5699 Miscellaneous Apparel and Accessory Stores	$16,445.74	$328.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$158,936.28	$3,178.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$633,987.40	$12,679.77
5713 Floor Coverings Stores	$40,606.79	$812.13
5719 Miscellaneous Homefurnishings Stores	$23,413.95	$468.29
5722 Household Appliance Stores	$346,175.23	$6,923.53
5731 Radio, Television, and Consumer Electronics Stores	$24,149.04	$482.98
5734 Computer and Computer Software Stores	$106,600.98	$2,132.05
5735 Record and Prerecorded Tape Stores	$1,669.55	$33.40
5736 Musical Instruments Stores	$21,429.23	$428.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,200,192.19	$24,003.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,052,893.13	$41,057.87
5813 Drinking Places	$631,718.39	$12,634.37
Total for MAJOR GROUP 58	$2,684,611.52	$53,692.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,098.08	$201.95
5941 Sporting Goods Stores and Bicycle Shops	$85,081.33	$1,701.65
5942 Book Stores	$8,017.15	$160.34
5943 Stationery Stores	$294,445.51	$5,888.91
5945 Hobby, Toy, and Game Stores	$5,209.63	$104.20
5947 Gift, Novelty, and Souvenir Shops	$106,049.91	$2,121.00
5961 Catalog and Mail-Order Houses	$147,315.45	$2,946.37
5962 Automatic Merchandise Machine Operators	$32,445.68	$648.95
5963 Direct Selling Establishments	$442,415.45	$8,854.13
5984 Liquefied Petroleum Gas Dealers	$41,497.97	$829.96

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$808,496.78	$16,170.29
Other	$482,713.88	$9,654.28
Total for MAJOR GROUP 59	$2,463,786.82	$49,282.03
Total for DIVISION G	$18,704,221.94	$376,754.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$120,629.69	$2,432.90
Other	$2,714.00	$54.28
Total for MAJOR GROUP 60	$123,343.69	$2,487.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,858.05	$57.17
6159 Miscellaneous Business Credit Institutions	$27,305.19	$546.10
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,723.78	$614.49
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	$6,210.63	$124.22
Other	N/A	N/A
Total for MAJOR GROUP 63	$10,952.81	$219.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,343.28	$506.86
Total for MAJOR GROUP 64	$25,343.28	$506.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$215,542.24	$4,310.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$215,591.80	$4,311.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$22,241.09	$444.82
Total for MAJOR GROUP 67	$22,241.09	$444.82
Total for DIVISION H	$437,920.95	$8,778.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$539,535.93	$10,790.71
Total for MAJOR GROUP 70	$539,535.93	$10,790.71
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,556.57	$451.13
7218 Industrial Launderers	$44,315.70	$886.33
7221 Photographic Studios, Portrait	$68,174.70	$1,363.48
7231 Beauty Shops	$251,606.38	$5,032.14
7299 Miscellaneous Personal Services, NEC	$27,620.27	$552.41
Other	$354,760.76	$7,095.24
Total for MAJOR GROUP 72	$769,034.38	$15,380.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,010.49	$200.21
7322 Adjustment and Collection Services	$2,079.37	$41.60
7323 Credit Reporting Services	$15,574.91	$312.07
7331 Direct Mail Advertising Services	$756.50	$15.13
7335 Commercial Photography	$15,698.88	$313.98
7338 Secretarial and Court Reporting	$3,293.96	$65.88
7342 Disinfecting and Pest Control Services	$7,926.97	$158.60
7349 Building Cleaning and Maintenance Services, NEC	$39,473.10	$789.47
7359 Equipment Rental and Leasing, NEC	$212,979.04	$4,264.71
7363 Help Supply Services	$473,212.07	$9,464.25
7371 Computer Programming Services	$46,054.00	$921.09

Beresford - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$144,700.87	$2,894.04
7374 Computer Processing and Data Preparation and Processing Services	$201,898.66	$4,037.97
7375 Information Retrieval Services	$18,413.95	$368.27
7379 Computer Related Services, NEC	$53,278.44	$1,065.56
7381 Detective, Guard, and Armored Car Services	$14,186.45	$283.73
7382 Security Systems Services	$10,817.79	$216.35
7389 Miscellaneous Business Services	$353,059.10	$7,063.25
Other	$113,029.26	$2,311.93
Total for MAJOR GROUP 73	$1,736,443.81	$34,788.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$368,152.53	$7,363.06
7536 Automotive Glass Replacement Shops	$5,577.81	$111.57
7538 General Automotive Repair Shops	$824,920.64	$16,498.41
Other	$116,415.76	$2,328.36
Total for MAJOR GROUP 75	$1,315,066.74	$26,301.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,122.83	$202.45
7692 Welding Repair	$12,128.42	$242.57
7699 Repair Shops and Related Services, NEC	$132,534.78	$2,650.70
Other	$36,242.35	$724.85
Total for MAJOR GROUP 76	$191,028.38	$3,820.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,105.10	$1,122.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$56,129.10	$1,122.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,750.12	$495.01
7993 Coin-Operated Amusement Devices	$10,834.60	$216.71
7997 Membership Sports and Recreation Clubs	$347,112.85	$6,942.30
7999 Amusement and Recreation Services, NEC	$5,436.41	$108.73
Other	$107,178.99	$2,143.57
Total for MAJOR GROUP 79	$495,312.97	$9,906.32
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$6,878.61	$137.57
Other	$105,387.02	$2,107.73
Total for MAJOR GROUP 80	$112,265.63	$2,245.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$631,660.00	$12,633.16
Total for MAJOR GROUP 81	$631,660.00	$12,633.16
MAJOR GROUP: 82 Educational Services		
Other	$6,328.19	$126.57
Total for MAJOR GROUP 82	$6,328.19	$126.57
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$790.22	$15.81
8641 Civic, Social, and Fraternal Associations	$4,637.36	$92.75
Other	$957.77	$19.16
Total for MAJOR GROUP 86	$6,385.35	$127.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,442.47	$1,268.86
8713 Surveying Services	$8,785.80	$175.72
8721 Accounting, Auditing, and Bookkeeping Services	$118,517.58	$2,370.36
8734 Testing Laboratories	$11,639.85	$232.82
8741 Management Services	$39,420.07	$788.44
8742 Management Consulting Services	$22,310.75	$446.22

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$8,092.22	$161.86
Total for MAJOR GROUP 87	$272,208.74	$5,444.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,164.85	$83.29
Total for MAJOR GROUP 89	$4,164.85	$83.29
Total for DIVISION I	$6,136,439.57	$122,788.23

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$517,150.58	$10,343.02
C	Construction	$124,637.14	$2,552.24
D	Manufacturing	$5,155,512.48	$107,127.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,153,607.26	$123,092.33
F	Wholesale Trade	$2,945,018.83	$58,868.16
G	Retail Trade	$18,704,221.94	$376,932.77
H	Finance, Insurance, And Real Estate	$437,920.95	$8,778.75
I	Services	$6,136,439.57	$122,786.84
	Other	$12,103.48	$242.07
	Total for Beresford - General	$40,186,612.23	$810,723.79

Beresford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$830,289.41	$8,302.89
5461 Retail Bakeries	$128,796.55	$1,287.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$983,445.25	$9,834.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$261,994.67	$3,128.99
Total for MAJOR GROUP 55	$261,994.67	$3,128.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,998,246.24	$19,982.42
5813 Drinking Places	$616,123.63	$6,161.23
Total for MAJOR GROUP 58	$2,614,369.87	$26,143.65
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$21,456.95	$214.57
5999 Miscellaneous Retail Stores, NEC	$5,764.25	$57.65
Other	$492,424.16	$4,924.24

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$519,645.36	$5,196.46
Total for DIVISION G	$4,379,455.15	$44,303.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$539,536.43	$5,395.37
Total for MAJOR GROUP 70	$539,536.43	$5,395.37
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	$1,301.00	$13.02
Total for MAJOR GROUP 73	$1,301.00	$13.02
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	$526,444.87	$5,264.48
Total for MAJOR GROUP 79	$526,444.87	$5,264.48
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	$1,084,054.43	$10,840.60

Beresford - Gross Receipts Recap

G	Retail Trade	$4,379,455.15	$44,340.14
I	Services	$1,084,054.43	$10,840.60
	Other	$110.52	$1.11
	Total for Beresford - Gross Receipts	$5,463,620.10	$55,181.85

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$517,150.58	$10,343.02
C	Construction	$124,637.14	$2,552.24
D	Manufacturing	$5,155,512.48	$107,127.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,153,607.26	$123,092.33
F	Wholesale Trade	$2,945,018.83	$58,868.16
G	Retail Trade	$23,083,677.09	$421,272.91
H	Finance, Insurance, And Real Estate	$437,920.95	$8,778.75
I	Services	$7,220,494.00	$133,627.44
	Other	$12,214.00	$243.18
	Total for Beresford	$45,650,232.33	$865,905.64

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,244.59	$24.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,411.81	$228.23
Total for DIVISION A	$11,411.81	$228.23
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	$22,032.44	$440.64
1731 Electrical Work	$10,217.95	$204.36
1751 Carpentry Work	$53,463.84	$1,069.27
1752 Floor Laying and Other Floor Work, NEC	$3,452.68	$69.05
1794 Excavation Work	$84,994.43	$1,699.89
1796 Installation or Erection of Building Equipment, NEC	$82,585.71	$1,645.64
1799 Special Trade Contractors, NEC	$625,957.38	$12,519.16
Other	$41,635.04	$832.70
Total for MAJOR GROUP 17	$924,339.47	$18,480.71
Total for DIVISION C	$957,106.71	$19,136.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,591,005.44	$31,272.47
Total for MAJOR GROUP 20	$1,591,005.44	$31,272.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,958.84	$199.17
2721 Periodicals: Publishing, or Publishing and Printing	$1,042.18	$20.85
2731 Books: Publishing, or Publishing and Printing	$885.79	$17.72
2741 Miscellaneous Publishing	$6,438.79	$128.79
2752 Commercial Printing, Lithographic	$15,013.12	$300.27
2754 Commercial Printing, Gravure	$2,793.50	$55.87
Other	$10,184.80	$203.71
Total for MAJOR GROUP 27	$46,317.02	$926.38
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,590.00	$91.80
Other	N/A	N/A
Total for MAJOR GROUP 28	$8,621.23	$172.42
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,855.65	$57.12
Total for MAJOR GROUP 34	$2,855.65	$57.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,448.01	$628.95
Total for MAJOR GROUP 35	$31,448.01	$628.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$23,336.15	$466.72
Total for MAJOR GROUP 36	$23,336.15	$466.72
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		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$8,676.00	$173.52
Other	$32,887.18	$657.73
Total for MAJOR GROUP 38	$41,563.18	$831.25
Total for DIVISION D	$1,975,115.80	$38,954.71
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	$99,465.49	$1,998.29
Total for MAJOR GROUP 42	$99,465.49	$1,998.29
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	$47,095.69	$942.35
4813 Telephone Communications, Except Radiotelephone	$328,465.03	$6,569.28
4841 Cable and Other Pay Television Services	$46,782.50	$935.65
4899 Communications Services, NEC	$2,941.23	$58.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$425,320.45	$8,506.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,135,378.12	$22,707.57
Total for MAJOR GROUP 49	$1,135,378.12	$22,707.57
Total for DIVISION E	$1,668,960.22	$33,388.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$71,819.42	$1,436.39
5045 Computers and Computer Peripheral Equipment and Software	$13,608.01	$272.15
5046 Commercial Equipment, NEC	$7,833.35	$156.68

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$501.14	$10.03
5049 Professional Equipment and Supplies, NEC	$54,594.49	$1,091.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$457,788.17	$9,153.40
5064 Electrical Appliances, Television and Radio Sets	$1,998.80	$39.96
5074 Plumbing and Heating Equipment and Supplies	$238,811.67	$4,776.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,636.25	$192.74
5082 Construction and Mining Machinery and Equipment	$107,748.92	$2,154.97
5084 Industrial Machinery and Equipment	$112,709.54	$2,247.65
5085 Industrial Supplies	$170,230.22	$3,404.61
5087 Service Establishment Equipment and Supplies	$5,838.51	$116.77
5099 Durable Goods, NEC	$43,587.57	$871.75
Other	$97,063.71	$1,941.27
Total for MAJOR GROUP 50	$1,393,769.77	$27,866.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$367.14	$7.35
5141 Groceries, General Line	$6,845.47	$136.90
5149 Groceries and Related Products, NEC	$49,155.24	$983.10
5169 Chemicals and Allied Products, NEC	$40,542.61	$810.85
Other	$229,698.01	$4,593.98
Total for MAJOR GROUP 51	$326,608.47	$6,532.18
Total for DIVISION F	$1,720,378.24	$34,398.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,002.67	$3,140.04
5251 Hardware Stores	$7,100.17	$141.99
5261 Retail Nurseries, Lawn and Garden Supply Stores	$446,564.23	$8,931.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$612,093.50	$12,241.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,444.58	$388.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,652.04	$453.04
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$214.90	$4.30
5499 Miscellaneous Food Stores	$15,032.13	$300.65
Other	$252,249.61	$5,015.37
Total for MAJOR GROUP 54	$267,496.64	$5,320.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$48,669.92	$973.39
5531 Auto and Home Supply Stores	$29,879.96	$597.59
Other	$78,388.96	$1,567.78
Total for MAJOR GROUP 55	$156,938.84	$3,138.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,661.92	$153.25
5651 Family Clothing Stores	$10,203.02	$204.07
5661 Shoe Stores	$1,067.29	$21.35
5699 Miscellaneous Apparel and Accessory Stores	$1,422.09	$28.44
Other	$1,080.49	$21.61
Total for MAJOR GROUP 56	$21,434.81	$428.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,324.62	$726.49
5719 Miscellaneous Homefurnishings Stores	$16,277.70	$325.56
5722 Household Appliance Stores	$10,712.31	$214.25
5731 Radio, Television, and Consumer Electronics Stores	$11,912.55	$238.51
5734 Computer and Computer Software Stores	$13,752.87	$275.04
5735 Record and Prerecorded Tape Stores	$816.77	$16.33
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$90,729.65	$1,814.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$830,312.62	$16,606.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,319,354.50	$26,387.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,115.36	$182.30
5942 Book Stores	$5,096.69	$101.95
5943 Stationery Stores	$42,964.85	$859.33
5945 Hobby, Toy, and Game Stores	$3,230.52	$64.62
5961 Catalog and Mail-Order Houses	$43,360.47	$867.21
5963 Direct Selling Establishments	$74,478.16	$1,489.55
5983 Fuel Oil Dealers	$26,199.61	$604.76
5999 Miscellaneous Retail Stores, NEC	$482,959.50	$9,659.39
Other	$188,496.46	$3,769.94
Total for MAJOR GROUP 59	$875,901.62	$17,599.05
Total for DIVISION G	$3,366,601.60	$67,383.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,970.00	$39.40
Total for MAJOR GROUP 60	$1,970.00	$39.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,651.67	$33.04
Total for MAJOR GROUP 61	$1,651.67	$33.04
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$126.97	$2.54
Total for MAJOR GROUP 63	$126.97	$2.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,590.50	$131.81
Total for MAJOR GROUP 64	$6,590.50	$131.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,810.50	$436.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,560.50	$451.21
Total for DIVISION H	$32,899.64	$658.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$60,234.72	$1,204.68
7299 Miscellaneous Personal Services, NEC	$5,002.85	$100.06
Other	$146,478.46	$2,929.57
Total for MAJOR GROUP 72	$211,716.03	$4,234.31
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$18,196.79	$363.94
7359 Equipment Rental and Leasing, NEC	$186,605.94	$3,732.15
7372 Prepackaged Software	$9,381.04	$187.62
7374 Computer Processing and Data Preparation and Processing Services	$4,324.90	$86.51
7379 Computer Related Services, NEC	$2,090.12	$41.80
7389 Miscellaneous Business Services	$19,880.04	$397.01
Other	$33,295.16	$665.92
Total for MAJOR GROUP 73	$273,773.99	$5,474.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,196,930.35	$23,938.60

Big Stone City - General *continued...*

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

	Taxable	Tax Due
Other	$2,930.21	$58.56
Total for MAJOR GROUP 75	$1,199,860.56	$23,997.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$477.51	$9.55
7699 Repair Shops and Related Services, NEC	$175,117.76	$3,502.36
Other	$141,241.82	$2,824.82
Total for MAJOR GROUP 76	$316,837.09	$6,336.73
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		
7999 Amusement and Recreation Services, NEC	$4,946.30	$98.93
Other	$6,554.76	$131.10
Total for MAJOR GROUP 79	$11,501.06	$230.03
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	$4,429.33	$88.57
Total for MAJOR GROUP 86	$4,429.33	$88.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,112.32	$322.26
8734 Testing Laboratories	$9,971.52	$199.44
Other	$15,590.87	$311.82
Total for MAJOR GROUP 87	$41,674.71	$833.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,142,972.11	$42,858.86

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$11,411.81	$228.23
C	Construction	$957,106.71	$19,136.06
D	Manufacturing	$1,975,115.80	$38,954.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,668,960.22	$33,388.67
F	Wholesale Trade	$1,720,378.24	$34,398.67
G	Retail Trade	$3,366,601.60	$67,383.72
H	Finance, Insurance, And Real Estate	$32,899.64	$658.00
I	Services	$2,142,972.11	$42,858.86
	Other	$609.00	$12.18
	Total for Big Stone City - General	$11,876,055.13	$237,019.10

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Big Stone City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,411.81	$228.23
C	Construction	$957,106.71	$19,136.06
D	Manufacturing	$1,975,115.80	$38,954.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,668,960.22	$33,388.67
F	Wholesale Trade	$1,720,378.24	$34,398.67
G	Retail Trade	$3,366,601.60	$67,383.72
H	Finance, Insurance, And Real Estate	$32,899.64	$658.00
I	Services	$2,142,972.11	$42,858.86
	Other	$609.00	$12.18
	Total for Big Stone City	$11,876,055.13	$237,019.10

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.
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7. Contractors’ Excise Tax is not included 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	$16,501.51	$330.03
Total for MAJOR GROUP 07	$16,501.51	$330.03
Total for DIVISION A	$18,233.76	$364.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$66,633.45	$1,332.67
Total for MAJOR GROUP 15	$66,633.45	$1,332.67
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	$74,807.29	$1,496.16
Total for MAJOR GROUP 17	$74,807.29	$1,496.16
Total for DIVISION C	$142,525.22	$2,850.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,508.36	$70.17
Total for MAJOR GROUP 20	$3,508.36	$70.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,431.22	$168.60
2721 Periodicals: Publishing, or Publishing and Printing	$927.70	$18.56
2731 Books: Publishing, or Publishing and Printing	$959.35	$19.19
2752 Commercial Printing, Lithographic	$836.82	$16.74
2759 Commercial Printing, NEC	$8,770.31	$175.40
Other	$953.06	$19.09
Total for MAJOR GROUP 27	$20,878.46	$417.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,988.80	$39.78
Total for MAJOR GROUP 36	$1,988.80	$39.78
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

Bison - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$61,730.61	$1,234.64
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	$32,334.96	$646.70
4813 Telephone Communications, Except Radiotelephone	$336,334.88	$6,726.68
4841 Cable and Other Pay Television Services	$79,398.00	$1,587.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$455,816.84	$9,116.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$925,370.71	$18,507.40
Total for MAJOR GROUP 49	$925,370.71	$18,507.40
Total for DIVISION E	$1,382,156.63	$27,643.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,164.03	$443.29
5045 Computers and Computer Peripheral Equipment and Software	$10,793.53	$215.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,077,191.00	$21,543.82
5065 Electronic Parts and Equipment, NEC	$6,247.69	$124.95
5084 Industrial Machinery and Equipment	$1,447.50	$28.95
5085 Industrial Supplies	$2,323.24	$46.47
5087 Service Establishment Equipment and Supplies	$2,211.09	$44.23
Other	$16,462.73	$329.25
Total for MAJOR GROUP 50	$1,138,840.81	$22,776.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$458,031.51	$9,173.32
Total for MAJOR GROUP 51	$458,031.51	$9,173.32
Total for DIVISION F	$1,596,872.32	$31,950.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,389.88	$4,107.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$206,643.36	$4,132.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,159.25	$403.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$109,630.10	$2,192.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$989,176.48	$19,792.12
5499 Miscellaneous Food Stores	$8,455.75	$169.10
Other	$9,715.96	$194.32
Total for MAJOR GROUP 54	$1,007,348.19	$20,155.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,702.28	$194.06
Other	$44,238.90	$884.77
Total for MAJOR GROUP 55	$53,941.18	$1,078.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$22,640.14	$452.79
5651 Family Clothing Stores	$6,162.64	$123.27
5661 Shoe Stores	$1,537.58	$30.76
5699 Miscellaneous Apparel and Accessory Stores	$5,261.08	$105.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,000.84	$740.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$22,614.94	$452.30
5719 Miscellaneous Homefurnishings Stores	$5,636.60	$112.73
5722 Household Appliance Stores	$2,973.50	$59.47
5731 Radio, Television, and Consumer Electronics Stores	$1,649.50	$32.99
5734 Computer and Computer Software Stores	$24,647.95	$492.96
Other	$21,492.81	$429.86
Total for MAJOR GROUP 57	$79,015.30	$1,580.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$164,658.67	$3,293.18
Total for MAJOR GROUP 58	$164,658.67	$3,293.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,588.84	$111.78
5942 Book Stores	$1,905.64	$38.12
5943 Stationery Stores	$11,778.97	$235.57
5945 Hobby, Toy, and Game Stores	$1,667.12	$33.34
5947 Gift, Novelty, and Souvenir Shops	$9,036.50	$180.73
5961 Catalog and Mail-Order Houses	$38,008.50	$761.95
5963 Direct Selling Establishments	$70,600.47	$1,412.05
5999 Miscellaneous Retail Stores, NEC	$901,322.99	$18,026.57
Other	$308,641.25	$6,172.80
Total for MAJOR GROUP 59	$1,348,550.28	$26,972.91
Total for DIVISION G	$3,006,787.92	$60,146.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$56,928.49	$1,138.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,636.99	$112.74
Other	$12,532.75	$250.67
Total for MAJOR GROUP 72	$18,169.74	$363.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,442.52	$188.86
7371 Computer Programming Services	$207,808.89	$4,156.18
7372 Prepackaged Software	$8,913.83	$187.66
7379 Computer Related Services, NEC	$112,619.16	$2,252.38
7389 Miscellaneous Business Services	$33,137.65	$662.75
Other	$2,659.57	$53.17
Total for MAJOR GROUP 73	$374,581.62	$7,501.00

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$192,035.35	$3,840.71
Total for MAJOR GROUP 75	$192,035.35	$3,840.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$47,964.88	$959.29
7699 Repair Shops and Related Services, NEC	$1,211.50	$24.23
Total for MAJOR GROUP 76	$49,176.38	$983.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,067.95	$21.36
Total for MAJOR GROUP 79	$1,067.95	$21.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,225.50	$324.53
Total for MAJOR GROUP 81	$16,225.50	$324.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,813.81	$36.28
Total for MAJOR GROUP 86	$1,813.81	$36.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,623,616.14	$58,639.76
8721 Accounting, Auditing, and Bookkeeping Services	$92,107.05	$1,842.16
8742 Management Consulting Services	$146,569.47	$2,931.40
Other	$23,087.84	$461.74
Total for MAJOR GROUP 87	$2,885,380.50	$63,875.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,718,598.12	$80,548.82
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

Bison - General Recap

A	Agriculture, Forestry, And Fishing	$18,233.76	$364.68
C	Construction	$142,525.22	$2,850.52
D	Manufacturing	$61,730.61	$1,234.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,382,156.63	$27,643.10
F	Wholesale Trade	$1,596,872.32	$31,917.54
G	Retail Trade	$3,006,787.92	$60,146.23
H	Finance, Insurance, And Real Estate	$56,928.49	$1,138.59
I	Services	$3,718,598.12	$80,548.82
	Other	$2,482.53	$49.65
	Total for Bison - General	$9,986,315.60	$205,893.77

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Bison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,233.76	$364.68
C	Construction	$142,525.22	$2,850.52
D	Manufacturing	$61,730.61	$1,234.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,382,156.63	$27,643.10
F	Wholesale Trade	$1,596,872.32	$31,917.54
G	Retail Trade	$3,006,787.92	$60,146.23
H	Finance, Insurance, And Real Estate	$56,928.49	$1,138.59
I	Services	$3,718,598.12	$80,548.82
	Other	$2,482.53	$49.65
	Total for Bison	$9,986,315.60	$205,893.77

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,959.52	$59.61
Other	$4,354.47	$43.55
Total for MAJOR GROUP 07	$10,313.99	$103.16
Total for DIVISION A	$10,313.99	$103.16
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	$119,947.05	$1,199.47
Total for MAJOR GROUP 17	$119,947.05	$1,199.47
Total for DIVISION C	$130,708.68	$1,307.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,185.97	$51.86
Total for MAJOR GROUP 20	$5,185.97	$51.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,761.26	$37.61
Total for MAJOR GROUP 23	$3,761.26	$37.61
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	$2,084.63	$20.85
2721 Periodicals: Publishing, or Publishing and Printing	$4,283.83	$42.83
2731 Books: Publishing, or Publishing and Printing	$505.91	$5.06
2741 Miscellaneous Publishing	$280.89	$2.81
2752 Commercial Printing, Lithographic	$18,574.32	$185.75
Other	$3,061.91	$30.61
Total for MAJOR GROUP 27	$28,791.49	$287.91
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,331.22	$13.32
Total for MAJOR GROUP 34	$1,331.22	$13.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$31,267.99	$312.70
Total for MAJOR GROUP 36	$31,267.99	$312.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$99,220.56	$992.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$40,225.00	$402.25
Total for MAJOR GROUP 42	$40,225.00	$402.25

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,933.78	$2,012.46
4813 Telephone Communications, Except Radiotelephone	$114,060.34	$1,140.61
4841 Cable and Other Pay Television Services	$86,438.00	$864.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$401,504.12	$4,018.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$392,883.40	$3,928.81
Total for MAJOR GROUP 49	$392,883.40	$3,928.81
Total for DIVISION E	$834,711.52	$8,350.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,322.68	$83.24
5045 Computers and Computer Peripheral Equipment and Software	$5,067.60	$50.68
5046 Commercial Equipment, NEC	$9,109.39	$91.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$513,007.56	$5,130.08
5065 Electronic Parts and Equipment, NEC	$172,361.85	$1,723.62
5074 Plumbing and Heating Equipment and Supplies	$102,778.43	$1,027.78
5084 Industrial Machinery and Equipment	$882.80	$8.83
Other	$28,185.16	$285.13
Total for MAJOR GROUP 50	$839,715.47	$8,400.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,136.63	$11.37
Other	$13,670.80	$136.70
Total for MAJOR GROUP 51	$14,807.43	$148.07
Total for DIVISION F	$854,522.90	$8,548.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,161.52	$911.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,257.97	$932.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,529.45	$105.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,435.71	$124.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,590.93	$15.90
Other	$33,853.01	$366.18
Total for MAJOR GROUP 54	$35,443.94	$382.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,898.15	$138.98
Other	$516,373.89	$5,163.76
Total for MAJOR GROUP 55	$530,272.04	$5,302.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,207.35	$22.06
5651 Family Clothing Stores	$3,765.09	$37.66
5699 Miscellaneous Apparel and Accessory Stores	$4,493.25	$44.92
Other	$1,730.17	$17.32
Total for MAJOR GROUP 56	$12,195.86	$121.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,139.01	$541.39
5719 Miscellaneous Homefurnishings Stores	$14,274.42	$142.75
5722 Household Appliance Stores	$11,658.90	$116.59

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$7,207.40	$72.08
Other	$43,993.62	$439.93
Total for MAJOR GROUP 57	$131,273.35	$1,312.74
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		
5941 Sporting Goods Stores and Bicycle Shops	$10,865.64	$108.67
5942 Book Stores	$5,346.46	$53.47
5943 Stationery Stores	$5,914.37	$59.15
5947 Gift, Novelty, and Souvenir Shops	$539.75	$5.40
5961 Catalog and Mail-Order Houses	$23,092.05	$230.92
5963 Direct Selling Establishments	$38,455.38	$384.55
5983 Fuel Oil Dealers	$61,415.90	$614.16
5999 Miscellaneous Retail Stores, NEC	$31,300.74	$313.16
Other	$23,974.10	$239.74
Total for MAJOR GROUP 59	$200,904.39	$2,009.22
Total for DIVISION G	$1,016,095.76	$10,188.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,194.50	$191.95
Total for MAJOR GROUP 65	$19,194.50	$191.95
Total for DIVISION H	$60,455.21	$604.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$6,656.89	$66.58
7359 Equipment Rental and Leasing, NEC	$28,384.78	$283.84
7372 Prepackaged Software	$77,346.45	$773.47
7374 Computer Processing and Data Preparation and Processing Services	$186.44	$1.88
7379 Computer Related Services, NEC	$3,093.02	$30.91
7389 Miscellaneous Business Services	$64,146.04	$641.50
Other	$70,850.60	$708.56
Total for MAJOR GROUP 73	$250,664.22	$2,506.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$336,659.29	$3,366.60
Total for MAJOR GROUP 75	$336,659.29	$3,366.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,643.14	$76.44
7699 Repair Shops and Related Services, NEC	$5,696.30	$56.97
Other	N/A	N/A

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$13,958.04	$139.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,417.60	$134.17
Total for MAJOR GROUP 78	$13,417.60	$134.17
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	$83,986.59	$839.89
Total for MAJOR GROUP 81	$83,986.59	$839.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,957.46	$99.58
Other	$2,518.11	$25.20
Total for MAJOR GROUP 86	$12,475.57	$124.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,846.27	$128.47
8713 Surveying Services	$1,633.00	$16.33
8721 Accounting, Auditing, and Bookkeeping Services	$49,929.10	$499.28
Other	$42,930.13	$429.31
Total for MAJOR GROUP 87	$107,338.50	$1,073.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$793,438.48	$7,934.55

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$10,313.99	$103.16
C	Construction	$130,708.68	$1,307.09
D	Manufacturing	$99,220.56	$992.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$834,711.52	$8,350.22
F	Wholesale Trade	$854,522.90	$8,548.53
G	Retail Trade	$1,016,095.76	$10,188.80
H	Finance, Insurance, And Real Estate	$60,455.21	$604.57
I	Services	$793,438.48	$7,934.55
	Total for Blunt - General	$3,799,467.10	$38,029.15

Blunt - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	$8,246.90	$82.47
Total for MAJOR GROUP 07	$8,246.90	$82.47
Total for DIVISION A	$8,246.90	$82.47

DIVISION: C Construction

MAJOR GROUP: 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	$1,045.29	$10.45

Blunt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			($93.67)	($0.94)
		Total for MAJOR GROUP 27	($93.67)	($0.94)
MAJOR GROUP:	36	Electronic And 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	$701.16	$7.01
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			$7,128.97	$71.29
		Total for MAJOR GROUP 50	$7,128.97	$71.29
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	$12,022.92	$120.22
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			$33,197.96	$331.98
		Total for MAJOR GROUP 52	$33,197.96	$331.98
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		
5999 Miscellaneous Retail Stores, NEC			$3,559.34	$35.60
Other			$1,743.32	$17.43
		Total for MAJOR GROUP 59	$5,302.66	$53.03
		Total for DIVISION G	$262,643.91	$2,626.45

Blunt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$15,452.10	$154.52
		Total for MAJOR GROUP 72	$15,452.10	$154.52
MAJOR GROUP:	73	Business Services		
Other			$4,814.54	$48.15
		Total for MAJOR GROUP 73	$4,814.54	$48.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$2,548.87	$25.48
		Total for MAJOR GROUP 75	$2,548.87	$25.48
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:	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	$31,477.21	$314.76

Blunt - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$8,246.90	$82.47
C	Construction	$1,045.29	$10.45
D	Manufacturing	$701.16	$7.01
F	Wholesale Trade	$12,022.92	$120.22
G	Retail Trade	$262,643.91	$2,626.45
I	Services	$31,477.21	$314.76
	Other	$3,509.50	$35.10
	Total for Blunt - Gross Receipts	$319,646.89	$3,196.46

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Blunt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,560.89	$185.63
C	Construction	$131,753.97	$1,317.54
D	Manufacturing	$99,921.72	$999.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$834,711.52	$8,350.22
F	Wholesale Trade	$866,545.82	$8,668.75
G	Retail Trade	$1,278,739.67	$12,815.25
H	Finance, Insurance, And Real Estate	$60,455.21	$604.57
I	Services	$824,915.69	$8,249.31
	Other	$3,509.50	$35.10
	Total for Blunt	$4,119,113.99	$41,225.61

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,187.36	$103.75
Total for MAJOR GROUP 07	$5,187.36	$103.75
Total for DIVISION A	$5,187.36	$103.75
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	$4,678.03	$93.56
1731 Electrical Work	$1,439.19	$28.79
Other	$33,101.55	$662.05
Total for MAJOR GROUP 17	$39,218.77	$784.40
Total for DIVISION C	$49,488.67	$989.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,019.65	$140.41
2731 Books: Publishing, or Publishing and Printing	$166.95	$3.34
2741 Miscellaneous Publishing	$44.66	$0.89
2752 Commercial Printing, Lithographic	$260.36	$5.22
Other	$10,324.07	$206.51
Total for MAJOR GROUP 27	$17,815.69	$356.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$126,643.82	$2,532.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,980.17	$619.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,355.17	$647.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$313,756.78	$6,277.65
4813 Telephone Communications, Except Radiotelephone	$270,656.41	$5,413.14
4841 Cable and Other Pay Television Services	$29,451.00	$589.02
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$626,947.04	$12,541.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$892,343.16	$17,849.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,391.96	$267.84
5045 Computers and Computer Peripheral Equipment and Software	$4,424.73	$88.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,561.00	$1,891.22
5074 Plumbing and Heating Equipment and Supplies	$105,763.07	$2,115.26
5082 Construction and Mining Machinery and Equipment	$5,354.89	$107.10
5084 Industrial Machinery and Equipment	$4,855.60	$97.12
5085 Industrial Supplies	$1,958.77	$39.18
Other	$7,388.24	$147.77
Total for MAJOR GROUP 50	$237,698.26	$4,753.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,317.78	$506.36
Other	$117,695.06	$2,353.93
Total for MAJOR GROUP 51	$143,012.84	$2,860.29
Total for DIVISION F	$380,711.10	$7,614.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,985.19	$479.70
Other	$31,226.09	$624.53
Total for MAJOR GROUP 52	$55,211.28	$1,104.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,402.94	$268.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,082.11	$281.64
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$8,353.74	$167.09
5499 Miscellaneous Food Stores	$4,095.01	$81.91
Other	$425,821.61	$8,511.72
Total for MAJOR GROUP 54	$438,270.36	$8,760.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,891.84	$1,197.83
Other	$5,448.35	$108.97
Total for MAJOR GROUP 55	$65,340.19	$1,306.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,117.60	$102.33
5651 Family Clothing Stores	$7,227.84	$144.56
5661 Shoe Stores	$1,265.35	$25.31
Other	$6,459.93	$129.20
Total for MAJOR GROUP 56	$20,070.72	$401.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,376.82	$547.54
5719 Miscellaneous Homefurnishings Stores	$50,821.86	$1,016.45
5731 Radio, Television, and Consumer Electronics Stores	$4,272.69	$85.46
5734 Computer and Computer Software Stores	$1,078.00	$21.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$105,869.57	$2,117.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,893.87	$2,677.89
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$248,368.01	$4,967.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,812.44	$136.24
5942 Book Stores	$1,147.07	$22.95
5943 Stationery Stores	$2,674.71	$53.48
5944 Jewelry Stores	$65,733.89	$1,314.68
5947 Gift, Novelty, and Souvenir Shops	$1,151.43	$23.03
5961 Catalog and Mail-Order Houses	$21,907.24	$438.14
5963 Direct Selling Establishments	$24,973.07	$499.50
5999 Miscellaneous Retail Stores, NEC	$19,346.29	$387.40
Other	$81,757.51	$1,634.05
Total for MAJOR GROUP 59	$225,503.65	$4,509.47
Total for DIVISION G	$1,172,715.89	$23,449.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,292.05	$385.85
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		
7221 Photographic Studios, Portrait	$1,111.81	$22.24
Other	$12,232.13	$244.64
Total for MAJOR GROUP 72	$13,343.94	$266.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,570.84	$151.41
7389 Miscellaneous Business Services	$31,554.55	$631.09
Other	$13,417.38	$268.35
Total for MAJOR GROUP 73	$52,542.77	$1,050.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$258,253.81	$5,165.09
Total for MAJOR GROUP 75	$258,253.81	$5,165.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,176.55	$23.53
Other	$39,407.33	$787.25
Total for MAJOR GROUP 76	$40,583.88	$810.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,776.33	$215.53
Total for MAJOR GROUP 78	$10,776.33	$215.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,676.49	$33.53

Bonesteel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$1,676.49	$33.53
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	$1,761.97	$35.23
Total for MAJOR GROUP 86	$1,761.97	$35.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,878.83	$57.58
Other	$13,070.13	$261.42
Total for MAJOR GROUP 87	$15,948.96	$319.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$430,732.33	$8,613.77

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

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$5,187.36	$103.75
C	Construction	$49,488.67	$989.80
D	Manufacturing	$126,643.82	$2,532.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$892,343.16	$17,849.38
F	Wholesale Trade	$380,711.10	$7,614.28
G	Retail Trade	$1,172,715.89	$23,449.05
H	Finance, Insurance, And Real Estate	$19,292.05	$385.85
I	Services	$430,732.33	$8,613.77
	Other	$385.00	$7.70
	Total for Bonesteel - General	$3,077,499.38	$61,546.49

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	$5,187.36	$103.75
C	Construction	$49,488.67	$989.80
D	Manufacturing	$126,643.82	$2,532.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$892,343.16	$17,849.38
F	Wholesale Trade	$380,711.10	$7,614.28
G	Retail Trade	$1,172,715.89	$23,449.05
H	Finance, Insurance, And Real Estate	$19,292.05	$385.85
I	Services	$430,732.33	$8,613.77
	Other	$385.00	$7.70
	Total for Bonesteel	$3,077,499.38	$61,546.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - 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	$21,195.37	$423.91
Total for MAJOR GROUP 07	$21,195.37	$423.91
Total for DIVISION A	$21,195.37	$423.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$108,601.70	$2,172.02
1731 Electrical Work	$575.38	$11.51
1752 Floor Laying and Other Floor Work, NEC	$13,733.00	$274.66
1799 Special Trade Contractors, NEC	$101,813.08	$2,036.25
Other	$11,559.11	$231.18
Total for MAJOR GROUP 17	$236,282.27	$4,725.62
Total for DIVISION C	$279,600.05	$5,591.97
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	$4,305.34	$86.12
Total for MAJOR GROUP 23	$4,305.34	$86.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,184.13	$783.68
2721 Periodicals: Publishing, or Publishing and Printing	$563.51	$11.27
2731 Books: Publishing, or Publishing and Printing	$3,461.26	$69.21
2741 Miscellaneous Publishing	$628.24	$12.57
2752 Commercial Printing, Lithographic	$10,598.78	$212.01
Other	$2,332.56	$46.65
Total for MAJOR GROUP 27	$56,768.48	$1,135.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,819.00	$336.38
Total for MAJOR GROUP 35	$16,819.00	$336.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Bowdle - 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	$125,842.94	$2,516.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$301,028.52	$6,022.07
4813 Telephone Communications, Except Radiotelephone	$189,680.47	$3,793.69
4841 Cable and Other Pay Television Services	$180,366.99	$3,607.33
4899 Communications Services, NEC	$1,933.63	$38.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$673,045.61	$13,462.49
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	$1,299,392.59	$25,989.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,636.47	$32.73
5044 Office Equipment	$28,285.35	$565.70
5045 Computers and Computer Peripheral Equipment and Software	$14,428.33	$288.57
5046 Commercial Equipment, NEC	$7,298.97	$145.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,480.82	$49.62
5049 Professional Equipment and Supplies, NEC	$1,211.50	$24.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,919.35	$158.79
5083 Farm and Garden Machinery and Equipment	$84,515.67	$1,690.32
5084 Industrial Machinery and Equipment	$24,810.41	$496.19
5085 Industrial Supplies	$6,885.38	$137.71
5087 Service Establishment Equipment and Supplies	$11,107.73	$222.14
Other	$94,466.34	$2,089.34
Total for MAJOR GROUP 50	$285,046.32	$5,901.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,054.26	$301.08
5192 Books, Periodicals, and Newspapers	$2,450.49	$49.01
Other	$76,047.99	$1,520.95
Total for MAJOR GROUP 51	$93,552.74	$1,871.04
Total for DIVISION F	$378,599.06	$7,772.36

Bowdle - 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	$185,708.18	$3,714.18
5251 Hardware Stores	$25,126.47	$502.54
Other	$11,902.85	$238.05
Total for MAJOR GROUP 52	$222,737.50	$4,454.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,413.89	$308.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,772.98	$375.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,488,660.72	$29,773.21
5431 Fruit and Vegetable Markets	$5,977.76	$119.56
5499 Miscellaneous Food Stores	$19,763.00	$395.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,516,000.23	$30,320.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$825,183.56	$17,025.03
5531 Auto and Home Supply Stores	$441,380.99	$8,923.31
Other	$82,445.51	$1,648.90
Total for MAJOR GROUP 55	$1,349,010.06	$27,597.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,230.94	$124.62
5651 Family Clothing Stores	$8,019.86	$160.40
5661 Shoe Stores	$930.60	$18.61
5699 Miscellaneous Apparel and Accessory Stores	$1,787.64	$35.75
Other	$969.79	$19.39
Total for MAJOR GROUP 56	$17,938.83	$358.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,850.16	$1,817.02
5713 Floor Coverings Stores	$6,000.95	$120.02
5722 Household Appliance Stores	$42,448.99	$848.99
5731 Radio, Television, and Consumer Electronics Stores	$380.49	$7.61
5734 Computer and Computer Software Stores	$10,464.11	$209.30
Other	$8,735.71	$174.73
Total for MAJOR GROUP 57	$158,880.41	$3,177.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,677.78	$1,953.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$187,052.39	$3,741.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,722.30	$254.45
5942 Book Stores	$2,404.79	$48.11
5943 Stationery Stores	$23,851.93	$477.05
5945 Hobby, Toy, and Game Stores	$1,023.97	$20.48
5947 Gift, Novelty, and Souvenir Shops	$2,566.45	$51.33
5961 Catalog and Mail-Order Houses	$40,756.19	$815.09
5963 Direct Selling Establishments	$54,628.77	$1,092.62
5992 Florists	$56,092.71	$1,121.85
5999 Miscellaneous Retail Stores, NEC	$169,676.30	$3,393.54
Other	$96,094.92	$1,921.93
Total for MAJOR GROUP 59	$459,818.33	$9,196.45
Total for DIVISION G	$3,930,210.73	$79,221.45
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		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$96,423.25	$1,928.47
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		
7221 Photographic Studios, Portrait	$9,774.40	$195.49
7231 Beauty Shops	$14,391.28	$287.82
Other	$367,685.42	$7,353.70
Total for MAJOR GROUP 72	$391,851.10	$7,837.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,521.99	$90.43
7359 Equipment Rental and Leasing, NEC	$13,708.31	$274.16
7372 Prepackaged Software	$17,690.76	$353.83
7374 Computer Processing and Data Preparation and Processing Services	$212.50	$4.25
7378 Computer Maintenance and Repair	$12,916.43	$258.32
7379 Computer Related Services, NEC	$13,408.90	$268.14
7389 Miscellaneous Business Services	$50,968.59	$1,019.37
Other	$13,698.51	$277.49
Total for MAJOR GROUP 73	$127,125.99	$2,545.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,614.21	$32.28
7538 General Automotive Repair Shops	$9,170.71	$183.41
Other	N/A	N/A
Total for MAJOR GROUP 75	$110,523.19	$2,210.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,370.29	$1,007.41
Other	$540.25	$10.81
Total for MAJOR GROUP 76	$50,910.54	$1,018.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,252.01	$245.04
Total for MAJOR GROUP 78	$12,252.01	$245.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,845.87	$96.92
Total for MAJOR GROUP 79	$4,845.87	$96.92
MAJOR GROUP: 80 Health Services		
Other	$46,910.72	$938.22
Total for MAJOR GROUP 80	$46,910.72	$938.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,882.75	$197.65
Total for MAJOR GROUP 81	$9,882.75	$197.65
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,442.52	$128.86
Total for MAJOR GROUP 86	$6,442.52	$128.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,074.51	$1,181.50
Other	$276,320.82	$5,526.41
Total for MAJOR GROUP 87	$335,395.33	$6,707.91
Total for DIVISION I	$1,261,236.93	$25,228.22

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$21,195.37	$423.91
C	Construction	$279,600.05	$5,591.97
D	Manufacturing	$125,842.94	$2,516.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,299,392.59	$25,989.47
F	Wholesale Trade	$378,599.06	$7,696.95
G	Retail Trade	$3,930,210.73	$79,221.45
H	Finance, Insurance, And Real Estate	$96,423.25	$1,928.47
I	Services	$1,261,236.93	$25,228.22
	Other	$200.00	$4.00
	Total for Bowdle - General	$7,392,700.92	$148,601.33

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$21,195.37	$423.91
C	Construction	$279,600.05	$5,591.97
D	Manufacturing	$125,842.94	$2,516.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,299,392.59	$25,989.47
F	Wholesale Trade	$378,599.06	$7,696.95
G	Retail Trade	$3,930,210.73	$79,221.45
H	Finance, Insurance, And Real Estate	$96,423.25	$1,928.47
I	Services	$1,261,236.93	$25,228.22
	Other	$200.00	$4.00
	Total for Bowdle	$7,392,700.92	$148,601.33

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$138,284.13	$2,765.67
0783 Ornamental Shrub and Tree Services	$28,544.93	$570.90
Other	$51,390.07	$1,027.81
Total for MAJOR GROUP 07	$218,219.13	$4,364.38
Total for DIVISION A	$218,219.13	$4,364.38
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		
1521 General Contractors - Single-Family Houses	$39,095.67	$781.91
Other	$120,655.73	$2,427.07
Total for MAJOR GROUP 15	$159,751.40	$3,208.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$319,570.62	$6,391.42
Total for MAJOR GROUP 16	$319,570.62	$6,391.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$106,893.58	$2,137.87
1731 Electrical Work	$4,038.48	$80.77
1742 Plastering, Drywall, Acoustical, and Insulation Work	$61,913.92	$1,238.26
1751 Carpentry Work	$17,157.53	$343.13
1796 Installation or Erection of Building Equipment, NEC	$39,789.08	$795.79
1799 Special Trade Contractors, NEC	$214,317.83	$4,286.35
Other	$80,856.82	$1,617.14
Total for MAJOR GROUP 17	$524,967.24	$10,499.31
Total for DIVISION C	$1,004,289.26	$20,099.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,240.34	$664.80
Total for MAJOR GROUP 20	$33,240.34	$664.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,440.97	$308.82
Total for MAJOR GROUP 23	$15,440.97	$308.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$434,902.12	$8,698.04
Total for MAJOR GROUP 24	$434,902.12	$8,698.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,055.61	$661.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,697.80	$33.95
2731 Books: Publishing, or Publishing and Printing	$17,447.72	$348.95
2741 Miscellaneous Publishing	$14,564.91	$291.31
2752 Commercial Printing, Lithographic	$555.47	$11.14
2759 Commercial Printing, NEC	$16,176.29	$323.53
Other	$5,253.65	$105.08
Total for MAJOR GROUP 27	$88,751.45	$1,775.08
MAJOR GROUP: 28 Chemicals And Allied Products		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$632,727.88	$12,654.55
Total for MAJOR GROUP 32	$632,727.88	$12,654.55
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$259,363.17	$5,998.61
Total for MAJOR GROUP 34	$259,363.17	$5,998.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,676.24	$273.52
Total for MAJOR GROUP 35	$13,676.24	$273.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,298.10	$245.96
Total for MAJOR GROUP 36	$12,298.10	$245.96
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,574.55	$211.50
Total for MAJOR GROUP 39	$10,574.55	$211.50
Total for DIVISION D	$1,953,110.10	$39,873.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$608,084.57	$12,161.70
4225 General Warehousing and Storage	$32,895.81	$657.92
Total for MAJOR GROUP 42	$640,980.38	$12,819.62
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	$2,555,473.96	$51,180.19
4813 Telephone Communications, Except Radiotelephone	$308,461.55	$6,169.24
4841 Cable and Other Pay Television Services	$2,784,619.96	$55,692.39
4899 Communications Services, NEC	$10,451.23	$209.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,690,290.65	$113,876.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,117,441.59	$82,348.85
Total for MAJOR GROUP 49	$4,117,441.59	$82,348.85
Total for DIVISION E	$10,494,035.92	$209,951.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,139.59	$22.80

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$18,780.62	$375.61
5045 Computers and Computer Peripheral Equipment and Software	$114,693.12	$2,293.88
5046 Commercial Equipment, NEC	$13,887.44	$277.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,501.53	$70.03
5049 Professional Equipment and Supplies, NEC	$5,521.00	$110.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,036.46	$160.72
5064 Electrical Appliances, Television and Radio Sets	$2,576.49	$51.54
5065 Electronic Parts and Equipment, NEC	$48,006.28	$960.13
5074 Plumbing and Heating Equipment and Supplies	$660,184.69	$13,203.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,983.27	$339.66
5084 Industrial Machinery and Equipment	$498.89	$9.98
5087 Service Establishment Equipment and Supplies	$14,261.89	$285.24
5099 Durable Goods, NEC	$1,287.59	$25.75
Other	$51,276.98	$1,025.54
Total for MAJOR GROUP 50	$960,635.84	$19,212.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,641.96	$32.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,520.85	$110.41
5139 Footwear	$1,336.46	$26.73
5141 Groceries, General Line	$23,907.54	$478.18
5145 Confectionery	$19,023.06	$380.47
5192 Books, Periodicals, and Newspapers	$1,373.23	$27.47
5199 Nondurable Goods, NEC	$629.51	$12.59
Other	$184,147.29	$3,703.23
Total for MAJOR GROUP 51	$237,579.90	$4,771.92
Total for DIVISION F	$1,198,215.74	$23,984.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,275,909.33	$65,474.40
5251 Hardware Stores	$35,321.59	$706.43
Other	$34,471.25	$689.43
Total for MAJOR GROUP 52	$3,345,702.17	$66,870.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$114,934.59	$2,298.72
5331 Variety Stores	$179,898.92	$3,598.00
Total for MAJOR GROUP 53	$294,833.51	$5,896.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,357,053.27	$47,279.94
5431 Fruit and Vegetable Markets	$491.61	$9.83
5441 Candy, Nut, and Confectionery Stores	$1,386.85	$27.74
5499 Miscellaneous Food Stores	$34,711.26	$694.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,394,535.45	$48,029.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5521 Motor Vehicle Dealers	$459,342.98	$9,186.84
5531 Auto and Home Supply Stores	$999,034.28	$19,980.66
5541 Gasoline Service Station	$2,475,472.44	$49,509.46
5599 Automotive Dealers, NEC	$22,188.65	$443.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,973,520.84	$79,470.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,985.91	$39.72
5621 Women's Clothing Stores	$70,640.63	$1,412.84
5632 Women's Accessory and Specialty Stores	$12,347.42	$246.94
5641 Children's and Infants' Wear Stores	$1,837.83	$36.76
5651 Family Clothing Stores	$47,598.66	$951.98
5661 Shoe Stores	$3,650.77	$73.02

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$7,192.15	$143.83
Total for MAJOR GROUP 56	$145,253.37	$2,905.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$721,865.85	$14,437.40
5713 Floor Coverings Stores	$96,200.58	$1,924.02
5714 Drapery, Curtain, and Upholstery Stores	$938.85	$18.78
5719 Miscellaneous Homefurnishings Stores	$14,760.13	$295.20
5722 Household Appliance Stores	$258,080.84	$5,161.63
5731 Radio, Television, and Consumer Electronics Stores	$60,742.18	$1,216.31
5734 Computer and Computer Software Stores	$6,633.00	$132.66
Other	$2,522.58	$50.46
Total for MAJOR GROUP 57	$1,161,744.01	$23,236.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,693,696.95	$73,873.92
5813 Drinking Places	$1,901,783.59	$38,035.70
Total for MAJOR GROUP 58	$5,595,480.54	$111,909.62
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$109,386.29	$2,187.73
5941 Sporting Goods Stores and Bicycle Shops	$30,459.11	$609.19
5942 Book Stores	$56,751.52	$1,135.07
5943 Stationery Stores	$50,607.71	$1,012.15
5944 Jewelry Stores	$2,759.46	$55.19
5945 Hobby, Toy, and Game Stores	$22,020.37	$440.40
5947 Gift, Novelty, and Souvenir Shops	$6,314.65	$126.32
5961 Catalog and Mail-Order Houses	$223,090.48	$4,461.65
5963 Direct Selling Establishments	$328,264.80	$6,565.32
5999 Miscellaneous Retail Stores, NEC	$1,278,668.70	$25,575.66
Other	$231,426.21	$4,633.47
Total for MAJOR GROUP 59	$2,339,749.30	$46,802.15
Total for DIVISION G	$19,250,819.19	$385,120.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,498.11	$289.96
Total for MAJOR GROUP 60	$14,498.11	$289.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,901.66	$118.04
Total for MAJOR GROUP 61	$5,901.66	$118.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$17,541.79	$350.85
Other	N/A	N/A
Total for MAJOR GROUP 63	$20,586.20	$411.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,733.50	$374.67
Total for MAJOR GROUP 64	$18,733.50	$374.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$958,070.16	$19,161.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,041,431.40	$20,828.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,102,168.87	$22,043.42

Box Elder - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,617.67	$592.36
7221 Photographic Studios, Portrait	$65,664.05	$1,313.30
7231 Beauty Shops	$256,196.42	$5,123.98
7299 Miscellaneous Personal Services, NEC	$8,124.31	$162.51
Other	$161,670.88	$3,233.45
Total for MAJOR GROUP 72	$521,273.33	$10,425.60
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,192.30	$43.85
7331 Direct Mail Advertising Services	$10,317.90	$206.34
7342 Disinfecting and Pest Control Services	$6,873.07	$137.47
7349 Building Cleaning and Maintenance Services, NEC	$65,134.85	$1,302.68
7359 Equipment Rental and Leasing, NEC	$662,326.22	$13,246.51
7363 Help Supply Services	$18,711.19	$374.23
7371 Computer Programming Services	$699.77	$14.00
7372 Prepackaged Software	$202,398.33	$4,047.98
7374 Computer Processing and Data Preparation and Processing Services	$8,883.56	$177.67
7379 Computer Related Services, NEC	$6,810.12	$136.16
7382 Security Systems Services	$6,148.35	$122.97
7389 Miscellaneous Business Services	$788,559.15	$15,771.21
Other	$19,371.80	$387.45
Total for MAJOR GROUP 73	$1,798,426.61	$35,968.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,040.28	$120.81
7538 General Automotive Repair Shops	$801,981.57	$16,039.64
7539 Automotive Repair Shops, NEC	$2,776,029.79	$55,520.60
7542 Carwashes	$161,336.35	$3,226.75
7549 Automotive Services, Except Repair and Carwashes	$120,641.45	$2,412.86
Other	$67,871.89	$1,357.46
Total for MAJOR GROUP 75	$3,933,901.33	$78,678.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$718.20	$14.36
7699 Repair Shops and Related Services, NEC	$140,718.19	$2,814.37
Other	$147,900.86	$2,958.05
Total for MAJOR GROUP 76	$289,337.25	$5,786.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$132,627.59	$2,652.56
Total for MAJOR GROUP 78	$132,627.59	$2,652.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,163,792.79	$23,275.85
Other	$92,060.23	$1,841.20
Total for MAJOR GROUP 79	$1,255,853.02	$25,117.05
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	$99,957.80	$1,999.18
Total for MAJOR GROUP 81	$99,957.80	$1,999.18
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$9,237.63	$184.75
8299 Schools and Educational Services NEC	$9,004.03	$180.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$51,648.61	$1,032.97
MAJOR GROUP: 86 Membership Organizations		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$14,587.91	$291.75
Other	$982.61	$19.64
Total for MAJOR GROUP 86	$15,570.52	$311.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,764.71	$695.30
8712 Architectural Services	$42,126.94	$842.54
8713 Surveying Services	$55,118.99	$1,103.88
8721 Accounting, Auditing, and Bookkeeping Services	$51,175.83	$1,023.52
8742 Management Consulting Services	$11,701.65	$234.04
8748 Business Consulting Services, NEC	$49,505.30	$990.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$263,485.42	$5,271.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,040.27	$60.80
Total for MAJOR GROUP 89	$3,040.27	$60.80
Total for DIVISION I	$12,390,021.12	$247,802.16
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$218,219.13	$4,364.38
C	Construction	$1,004,289.26	$20,099.71
D	Manufacturing	$1,953,110.10	$39,873.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,494,035.92	$209,951.51
F	Wholesale Trade	$1,198,215.74	$23,884.28
G	Retail Trade	$19,250,819.19	$385,120.25
H	Finance, Insurance, And Real Estate	$1,102,168.87	$22,043.42
I	Services	$12,390,021.12	$247,802.51
	Other	$56,595.09	$1,131.92
	Total for Box Elder - General	$47,667,474.42	$954,271.57

Box Elder - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
		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:	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			$3,691,244.86	$36,912.43
5813 Drinking Places			$806,929.02	$8,069.25
		Total for MAJOR GROUP 58	$4,498,173.88	$44,981.68
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$5,459,084.15	$54,590.78
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,653,179.97	$46,531.83

Box Elder - Gross Receipts Recap

G	Retail Trade	$5,459,084.15	$54,590.78
I	Services	$4,653,179.97	$46,531.83
	Other	($15,153.74)	($151.53)
	Total for Box Elder - Gross Receipts	$10,097,110.38	$100,971.08

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$218,219.13	$4,364.38
C	Construction	$1,004,289.26	$20,099.71
D	Manufacturing	$1,953,110.10	$39,873.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,494,035.92	$209,951.51
F	Wholesale Trade	$1,198,215.74	$23,884.28
G	Retail Trade	$24,709,903.34	$439,711.03
H	Finance, Insurance, And Real Estate	$1,102,168.87	$22,043.42
I	Services	$17,043,201.09	$294,334.34
	Other	$41,441.35	$980.39
	Total for Box Elder	$57,764,584.80	$1,055,242.65

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$2,136.97	$42.74
782 No Description	$19,614.20	$392.30
Total for MAJOR GROUP	$21,751.17	$435.04
Total for DIVISION --	$21,751.17	$435.04
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$29,975.25	$599.51
Total for MAJOR GROUP 01	$29,975.25	$599.51
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	$82,980.02	$1,659.60
0782 Lawn and Garden Services	$514,217.06	$10,297.89
0783 Ornamental Shrub and Tree Services	$20,597.50	$411.95
Other	$302,654.64	$6,053.12
Total for MAJOR GROUP 07	$920,449.22	$18,422.56
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$953,142.97	$19,076.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$64,403.84	$1,467.04
Other	$5,581.17	$144.12
Total for MAJOR GROUP 15	$69,985.01	$1,611.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,499,638.02	$29,992.76
Total for MAJOR GROUP 16	$1,499,638.02	$29,992.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,265,161.53	$25,367.96
1731 Electrical Work	$279,812.85	$5,596.23
1741 Masonry, Stone Setting, and Other Stone Work	$25,172.01	$503.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$85,734.04	$1,714.69
1743 Terrazzo, Tile, Marble, and Mosaic Work	$7,075.91	$141.52
1751 Carpentry Work	$135,177.26	$2,703.58
1752 Floor Laying and Other Floor Work, NEC	$270,710.64	$5,414.20
1771 Concrete Work	$186,655.89	$4,666.28
1793 Glass and Glazing Work	$80,204.62	$1,599.43
1794 Excavation Work	$43,984.79	$989.35
1796 Installation or Erection of Building Equipment, NEC	$17,593.47	$351.87
1799 Special Trade Contractors, NEC	$133,105.07	$2,671.86
Other	$32,327.06	$646.55
Total for MAJOR GROUP 17	$2,562,715.14	$52,366.97
Total for DIVISION C	$4,132,338.17	$83,970.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$45,562.11	$911.25
Total for MAJOR GROUP 20	$45,562.11	$911.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,309.91	$106.20

Brandon - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 23	$5,309.91	$106.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$231,489.92	$4,629.81
2439 Structural Wood Members, NEC	$329,479.96	$6,590.14
Other	$3,924.04	$78.49
Total for MAJOR GROUP 24	$564,893.92	$11,298.44
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	$196,708.97	$3,934.19
2721 Periodicals: Publishing, or Publishing and Printing	$13,223.25	$264.49
2731 Books: Publishing, or Publishing and Printing	$76,695.23	$1,533.90
2741 Miscellaneous Publishing	$14,986.07	$299.72
2752 Commercial Printing, Lithographic	$59,540.80	$1,190.83
2754 Commercial Printing, Gravure	$10,357.78	$207.16
2759 Commercial Printing, NEC	$261,100.21	$5,229.06
2771 Greeting Cards	$42,661.81	$853.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$688,722.45	$13,781.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$162,609.50	$3,252.19
2834 Pharmaceutical Preparations	$20,460.72	$409.23
Other	$77,727.33	$1,554.56
Total for MAJOR GROUP 28	$260,797.55	$5,215.98
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	$5,805,777.80	$116,124.97
Total for MAJOR GROUP 30	$5,805,777.80	$116,124.97
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	$446,843.27	$8,936.88
Other	$21,109.17	$422.18
Total for MAJOR GROUP 32	$467,952.44	$9,359.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$799,674.46	$15,993.48
Total for MAJOR GROUP 34	$799,674.46	$15,993.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$135,279.47	$3,126.67
Other	$1,138,115.09	$24,850.22
Total for MAJOR GROUP 35	$1,273,394.56	$27,976.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$28,620.31	$572.40
Total for MAJOR GROUP 36	$28,620.31	$572.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$271,590.49	$5,431.80
Total for MAJOR GROUP 37	$271,590.49	$5,431.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,797.50	$115.95
Other	$2,259,868.00	$45,197.36
Total for MAJOR GROUP 38	$2,265,665.50	$45,313.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$1,763.00	$35.26
3993 Signs and Advertising Specialties	$10,272.51	$205.45
Other	N/A	N/A
Total for MAJOR GROUP 39	$12,377.64	$247.56
Total for DIVISION D	$12,597,800.21	$254,482.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$1,476.69	$29.55
Total for MAJOR GROUP 40	$1,476.69	$29.55
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,045,491.01	$20,909.91
4225 General Warehousing and Storage	$10,421.09	$208.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,057,245.94	$21,145.00
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,775.01	$75.50
Total for MAJOR GROUP 44	$3,775.01	$75.50
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	$5,599,152.25	$111,983.07
4813 Telephone Communications, Except Radiotelephone	$4,093,945.05	$81,878.91
4841 Cable and Other Pay Television Services	$118,125.35	$2,362.49
4899 Communications Services, NEC	$16,273.91	$325.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,828,364.56	$196,567.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$257,647.02	$5,152.92
4959 Sanitary Services, NEC	$7,814.17	$156.28
Other	$7,531,721.57	$150,634.44
Total for MAJOR GROUP 49	$7,797,182.76	$155,943.64
Total for DIVISION E	$18,713,548.51	$374,271.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,918.78	$258.38
5015 Motor Vehicle Parts, Used	$15,122.49	$302.46
5023 Homefurnishings	$17,408.32	$348.17
5031 Lumber, Plywood, Millwork, and Wood Panels	$251,207.16	$5,024.14
5032 Brick, Stone, and Related Construction Materials	$542,834.03	$10,856.71
5039 Construction Materials, NEC	$126,847.27	$2,536.95
5044 Office Equipment	$301,149.79	$6,022.99
5045 Computers and Computer Peripheral Equipment and Software	$189,632.79	$3,792.70
5046 Commercial Equipment, NEC	$131,261.25	$2,625.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$176,553.02	$3,617.70
5049 Professional Equipment and Supplies, NEC	$109,443.29	$2,188.87
5051 Metals Service Centers and Offices	$918,926.35	$18,378.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,056,388.58	$21,133.10
5064 Electrical Appliances, Television and Radio Sets	$16,834.53	$336.70
5065 Electronic Parts and Equipment, NEC	$37,458.20	$749.16

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$47,126.03	$942.53
5074 Plumbing and Heating Equipment and Supplies	$660,224.23	$13,204.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$833,047.25	$16,660.95
5082 Construction and Mining Machinery and Equipment	$79,923.16	$1,598.45
5083 Farm and Garden Machinery and Equipment	$11,031.23	$220.62
5084 Industrial Machinery and Equipment	$386,817.75	$7,736.35
5085 Industrial Supplies	$70,400.78	$1,408.03
5087 Service Establishment Equipment and Supplies	$951,905.19	$19,038.06
5099 Durable Goods, NEC	$217,898.24	$4,357.97
Other	$52,270.73	$1,045.43
Total for MAJOR GROUP 50	$7,214,630.44	$144,384.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$48,483.78	$969.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,565.33	$591.33
5136 Men's and Boys' Clothing and Furnishings	$5,194.92	$103.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,104.96	$462.10
5139 Footwear	$9,467.51	$189.35
5141 Groceries, General Line	$133,374.10	$2,667.51
5145 Confectionery	$3,741.25	$74.83
5149 Groceries and Related Products, NEC	$61,958.88	$1,239.19
5169 Chemicals and Allied Products, NEC	$55,993.79	$1,119.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$46,126.41	$922.53
5191 Farm Supplies	$133,378.13	$2,840.39
5192 Books, Periodicals, and Newspapers	$2,943.72	$58.87
5194 Tobacco and Tobacco Products	$6,818.97	$136.36
5199 Nondurable Goods, NEC	$26,190.56	$523.81
Other	$55,997.97	$1,219.10
Total for MAJOR GROUP 51	$642,340.28	$13,118.81
Total for DIVISION F	$7,856,970.72	$157,503.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,369,357.24	$107,387.18
5231 Paint, Glass, and Wallpaper Stores	$8,158.68	$163.16
5251 Hardware Stores	$2,318,195.39	$46,363.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$644,100.34	$12,882.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,342,617.65	$166,852.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,257,722.63	$45,154.45
5331 Variety Stores	$344,906.94	$6,898.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,603,198.46	$52,063.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,388,555.61	$307,823.73
5431 Fruit and Vegetable Markets	$11,077.01	$221.54
5461 Retail Bakeries	$5,108.60	$102.18
5499 Miscellaneous Food Stores	$223,776.70	$4,484.12
Other	$8,571.46	$171.42
Total for MAJOR GROUP 54	$15,637,089.38	$312,802.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,116.16	$1,662.33
5531 Auto and Home Supply Stores	$1,692,130.43	$33,903.32
5541 Gasoline Service Station	$1,559,567.34	$31,191.35
Other	$5,580.65	$111.61
Total for MAJOR GROUP 55	$3,340,394.58	$66,868.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$21,239.45	$424.79

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$84,617.38	$1,692.36
5632 Women's Accessory and Specialty Stores	$32,006.84	$640.14
5651 Family Clothing Stores	$146,832.93	$2,936.68
5661 Shoe Stores	$15,304.02	$306.09
5699 Miscellaneous Apparel and Accessory Stores	$73,029.16	$1,460.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$377,088.28	$7,541.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,284,525.45	$45,690.61
5713 Floor Coverings Stores	$773,970.59	$15,479.39
5714 Drapery, Curtain, and Upholstery Stores	$43,003.71	$860.08
5719 Miscellaneous Homefurnishings Stores	$143,680.93	$2,873.63
5722 Household Appliance Stores	$418,541.16	$8,370.85
5731 Radio, Television, and Consumer Electronics Stores	$140,354.83	$2,813.92
5734 Computer and Computer Software Stores	$189,661.84	$3,793.28
5735 Record and Prerecorded Tape Stores	$2,432,600.05	$69,188.46
5736 Musical Instruments Stores	$20,354.24	$407.10
Total for MAJOR GROUP 57	$6,446,692.80	$149,477.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,378,452.93	$127,688.69
5813 Drinking Places	$3,518,266.54	$70,721.07
Total for MAJOR GROUP 58	$9,896,719.47	$198,409.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,346.38	$26.94
5941 Sporting Goods Stores and Bicycle Shops	$126,161.30	$2,523.24
5942 Book Stores	$52,982.80	$1,059.70
5943 Stationery Stores	$98,508.90	$2,012.52
5944 Jewelry Stores	$15,346.21	$306.93
5945 Hobby, Toy, and Game Stores	$25,244.03	$504.89
5947 Gift, Novelty, and Souvenir Shops	$82,273.43	$1,645.49
5961 Catalog and Mail-Order Houses	$478,182.25	$9,563.65
5962 Automatic Merchandise Machine Operators	$69,314.99	$1,386.29
5963 Direct Selling Establishments	$1,091,525.03	$21,830.59
5984 Liquefied Petroleum Gas Dealers	$63,881.01	$1,277.64
5992 Florists	$986.50	$19.73
5999 Miscellaneous Retail Stores, NEC	$1,569,824.39	$31,402.28
Other	$2,057,735.15	$41,154.74
Total for MAJOR GROUP 59	$5,733,312.37	$114,714.63
Total for DIVISION G	$52,377,112.99	$1,068,731.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$29,645.00	$592.90
Total for MAJOR GROUP 60	$29,645.00	$592.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$680.03	$13.60
6159 Miscellaneous Business Credit Institutions	$337,167.69	$6,743.35
Other	N/A	N/A
Total for MAJOR GROUP 61	$338,282.72	$6,765.65
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	$21,161.95	$423.22
Other	$12,098.65	$241.96
Total for MAJOR GROUP 63	$33,260.60	$665.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,167.80	$403.36

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$20,167.80	$403.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,583,421.72	$31,668.45
Total for MAJOR GROUP 65	$1,583,421.72	$31,668.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$99,070.83	$1,981.42
Total for MAJOR GROUP 67	$99,070.83	$1,981.42
Total for DIVISION H	$2,105,273.17	$42,105.45

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		
7213 Linen Supply	$111,719.57	$2,234.40
7217 Carpet and Upholstery Cleaning	$142,778.94	$2,855.58
7218 Industrial Launderers	$59,160.54	$1,183.21
7221 Photographic Studios, Portrait	$217,947.22	$4,358.91
7231 Beauty Shops	$645,010.35	$12,900.19
7299 Miscellaneous Personal Services, NEC	$201,924.47	$4,038.50
Other	$185,938.29	$3,718.78
Total for MAJOR GROUP 72	$1,564,479.38	$31,289.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$161,281.54	$3,225.67
7319 Advertising, NEC	$9,695.48	$193.92
7322 Adjustment and Collection Services	$1,277.92	$25.56
7331 Direct Mail Advertising Services	$6,962.34	$139.24
7334 Photocopying and Duplicating Services	$537.88	$10.77
7336 Commercial Art and Graphic Design	$28,373.79	$567.48
7338 Secretarial and Court Reporting	$6,859.90	$137.19
7342 Disinfecting and Pest Control Services	$36,351.34	$727.04
7349 Building Cleaning and Maintenance Services, NEC	$318,231.63	$6,364.72
7352 Medical Equipment Rental and Leasing	$245,828.68	$4,916.56
7353 Heavy Construction Equipment Rental and Leasing	$168,092.01	$3,361.83
7359 Equipment Rental and Leasing, NEC	$239,094.50	$4,782.95
7361 Employment Agencies	$34,699.00	$693.98
7363 Help Supply Services	$255,929.80	$5,118.62
7371 Computer Programming Services	$52,776.44	$1,055.50
7372 Prepackaged Software	$419,346.49	$8,428.83
7373 Computer Integrated Systems Design	$123,725.72	$2,474.52
7374 Computer Processing and Data Preparation and Processing Services	$65,591.69	$1,311.84
7375 Information Retrieval Services	$5,524.04	$110.50
7377 Computer Rental and Leasing	$10,993.86	$219.85
7378 Computer Maintenance and Repair	$9,705.31	$194.13
7379 Computer Related Services, NEC	$139,570.99	$2,791.45
7382 Security Systems Services	$58,363.70	$1,167.28
7389 Miscellaneous Business Services	$276,395.72	$5,529.86
Other	$9,221.98	$184.45
Total for MAJOR GROUP 73	$2,684,431.75	$53,733.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$128,540.49	$2,570.82
7534 Tire Retreading and Repair Shops	$25,829.69	$516.59
7536 Automotive Glass Replacement Shops	$37,780.55	$755.61
7538 General Automotive Repair Shops	$906,085.30	$18,121.72
7542 Carwashes	$199,634.47	$3,992.70
Other	$63,923.82	$1,278.51
Total for MAJOR GROUP 75	$1,361,794.32	$27,235.95
MAJOR GROUP: 76 Miscellaneous Repair Services		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7622 Radio and Television Repair Shops	$5,923.68	$118.48
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$47,023.75	$940.47
7629 Electrical and Electronic Repair Shops, NEC	$36,961.25	$739.23
7641 Reupholstery and Furniture Repair	$42,986.14	$859.73
7699 Repair Shops and Related Services, NEC	$118,804.00	$2,376.11
Other	$10,278.80	$205.57
Total for MAJOR GROUP 76	$261,977.62	$5,239.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$423,907.97	$8,478.15
Other	$56,115.22	$1,123.20
Total for MAJOR GROUP 78	$480,023.19	$9,601.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$57,259.86	$1,145.19
7991 Physical Fitness Facilities	$280,216.89	$5,604.35
7993 Coin-Operated Amusement Devices	$77,343.92	$1,546.89
7999 Amusement and Recreation Services, NEC	$147,827.28	$2,956.56
Other	$1,678,724.29	$33,574.48
Total for MAJOR GROUP 79	$2,241,372.24	$44,827.47
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$86,310.96	$1,726.23
8049 Offices and Clinics of Health Practitioners, NEC	$70,559.22	$1,411.19
Other	$149,884.11	$2,997.69
Total for MAJOR GROUP 80	$306,754.29	$6,135.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$192,968.46	$3,859.38
Total for MAJOR GROUP 81	$192,968.46	$3,859.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,082.06	$81.64
8299 Schools and Educational Services NEC	$52,277.47	$1,103.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$83,801.80	$1,733.98
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,684.08	$73.68
8641 Civic, Social, and Fraternal Associations	$33,419.48	$668.40
8661 Religious Organizations	$55,757.23	$1,115.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$92,883.79	$1,857.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$79,214.20	$1,582.01
8712 Architectural Services	$30,290.50	$605.81
8713 Surveying Services	$54,811.70	$1,096.52
8721 Accounting, Auditing, and Bookkeeping Services	$485,187.48	$9,703.73
8734 Testing Laboratories	$83,652.69	$1,673.07
8742 Management Consulting Services	$184,132.14	$3,682.66
8748 Business Consulting Services, NEC	$57,265.34	$1,145.31
Other	$5,079.50	$101.59
Total for MAJOR GROUP 87	$979,633.55	$19,590.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,988.11	$419.76
Total for MAJOR GROUP 89	$20,988.11	$419.76
Total for DIVISION I	$13,587,700.41	$271,856.16
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brandon - General Recap

	Other	$21,751.17	$435.04
A	Agriculture, Forestry, And Fishing	$953,142.97	$19,076.44
C	Construction	$4,132,338.17	$83,648.40
D	Manufacturing	$12,597,800.21	$254,294.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,713,548.51	$374,271.04
F	Wholesale Trade	$7,856,970.72	$156,954.26
G	Retail Trade	$52,377,112.99	$1,061,365.25
H	Finance, Insurance, And Real Estate	$2,105,273.17	$42,105.45
I	Services	$13,587,700.41	$271,855.96
	Other	$815.73	$16.33
	Total for Brandon - General	$112,346,454.05	$2,264,022.66

Brandon - Gross Receipts

DIVISION: C	**Construction**		
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
1796 Installation or Erection of Building Equipment, NEC		$13,446.18	$134.46
Other		$335,784.54	$3,357.85
	Total for MAJOR GROUP 17	$349,230.72	$3,492.31
	Total for DIVISION C	$469,597.38	$4,695.98
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:	27 Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28 Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$220,075.90	$2,200.76
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
Other		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		$650.90	$6.51

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$650.90	$6.51
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	$650.90	$6.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$182,150.71	$1,821.51
Total for MAJOR GROUP 52	$182,150.71	$1,821.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,332,594.49	$23,325.97
5461 Retail Bakeries	$3,152.22	$31.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,340,204.27	$23,402.08
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: 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	$6,271,377.83	$62,634.10
5813 Drinking Places	$3,481,829.24	$34,936.84
Total for MAJOR GROUP 58	$9,753,207.07	$97,570.94
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,890.40	$38.91
5999 Miscellaneous Retail Stores, NEC	$1,768.68	$17.69
Other	$1,583,118.94	$15,831.19
Total for MAJOR GROUP 59	$1,588,778.02	$15,887.79
Total for DIVISION G	$13,897,580.19	$139,014.72
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$300.00	$3.00
Other	$1,374.25	$13.74
Total for MAJOR GROUP 72	$1,674.25	$16.74
MAJOR GROUP: 73 Business Services		
Other	$13,217.20	$132.17
Total for MAJOR GROUP 73	$13,217.20	$132.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Brandon - Gross Receipts *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	$1,480,720.28	$14,807.21
Total for MAJOR GROUP 79	$1,480,720.28	$14,807.21
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$2,112.88	$21.13
Total for MAJOR GROUP 80	$2,112.88	$21.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	($1,031.14)	($10.31)
Other	($55.00)	($1.15)
Total for MAJOR GROUP 87	($1,086.14)	($11.46)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,704,701.59	$47,046.41

Brandon - Gross Receipts Recap

C	Construction	$469,597.38	$4,695.98
D	Manufacturing	$220,075.90	$2,200.76
F	Wholesale Trade	$650.90	$6.51
G	Retail Trade	$13,897,580.19	$139,014.72
I	Services	$4,704,701.59	$47,046.41
	Other	$5,273.99	$52.74
	Total for Brandon - Gross Receipts	$19,297,879.95	$193,017.12

Brandon Recap

	Other	$21,751.17	$435.04
A	Agriculture, Forestry, And Fishing	$953,142.97	$19,076.44
C	Construction	$4,601,935.55	$88,344.38
D	Manufacturing	$12,817,876.11	$256,495.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,713,548.51	$374,271.04
F	Wholesale Trade	$7,857,621.62	$156,960.77
G	Retail Trade	$66,274,693.18	$1,200,379.97
H	Finance, Insurance, And Real Estate	$2,105,273.17	$42,105.45
I	Services	$18,292,402.00	$318,902.37
	Other	$6,089.72	$69.07
	Total for Brandon	$131,644,334.00	$2,457,039.78

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.

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$720.00	$14.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,268.00	$205.36
Total for DIVISION A	$10,268.00	$205.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,604.68	$52.09
Total for MAJOR GROUP 17	$2,604.68	$52.09
Total for DIVISION C	$2,604.68	$52.09
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	$1,668.60	$33.38
2731 Books: Publishing, or Publishing and Printing	$535.71	$10.71
Other	$1,361.13	$27.22
Total for MAJOR GROUP 27	$3,565.44	$71.31
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	$10,335.75	$206.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,422.16	$1,530.05
4813 Telephone Communications, Except Radiotelephone	$66,487.34	$1,329.76
4841 Cable and Other Pay Television Services	$9,247.00	$184.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,192.50	$3,045.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,957.50	$1,239.15
Total for MAJOR GROUP 49	$61,957.50	$1,239.15
Total for DIVISION E	$214,150.00	$4,284.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,083.63	$21.67
5045 Computers and Computer Peripheral Equipment and Software	$5,025.63	$100.51
5085 Industrial Supplies	$2,053.74	$41.07
Other	$8,142.41	$162.85
Total for MAJOR GROUP 50	$16,305.41	$326.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,860.85	$937.22
Total for MAJOR GROUP 51	$46,860.85	$937.22
Total for DIVISION F	$63,166.26	$1,263.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$21,752.64	$435.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,307.59	$446.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,881.16	$217.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,196.21	$223.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,179.83	$63.60
Other	$5,269.93	$109.43
Total for MAJOR GROUP 54	$8,449.76	$173.03
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	$1,861.21	$37.24
5651 Family Clothing Stores	$1,491.62	$29.82
5661 Shoe Stores	$222.27	$4.45
Other	$1,212.50	$24.25
Total for MAJOR GROUP 56	$4,787.60	$95.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,766.32	$135.33
Other	$6,739.26	$134.77
Total for MAJOR GROUP 57	$13,505.58	$270.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,339.32	$66.79
5943 Stationery Stores	$8,615.28	$172.32
5961 Catalog and Mail-Order Houses	$5,529.90	$110.59
5963 Direct Selling Establishments	$4,591.14	$91.82
5999 Miscellaneous Retail Stores, NEC	$12,403.00	$248.45
Other	$2,616.82	$52.33
Total for MAJOR GROUP 59	$37,095.46	$742.30
Total for DIVISION G	$359,644.52	$7,197.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	$21,274.15	$425.50
Total for MAJOR GROUP 63	$21,274.15	$425.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$22,649.86	$453.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,013.91	$80.29
7389 Miscellaneous Business Services	$61,072.36	$1,221.44
Other	$86,844.59	$1,736.93
Total for MAJOR GROUP 73	$151,930.86	$3,038.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Brandt - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$4,864.95	$97.30
		Total for MAJOR GROUP 87	$4,864.95	$97.30
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$262,057.21	$5,241.19

Brandt - General Recap

A	Agriculture, Forestry, And Fishing	$10,268.00	$205.36
C	Construction	$2,604.68	$52.09
D	Manufacturing	$10,335.75	$206.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,150.00	$4,284.62
F	Wholesale Trade	$63,166.26	$1,263.32
G	Retail Trade	$359,644.52	$7,197.34
H	Finance, Insurance, And Real Estate	$22,649.86	$453.02
I	Services	$262,057.21	$5,241.19
	Total for Brandt - General	$944,876.28	$18,903.66

Brandt Recap

A	Agriculture, Forestry, And Fishing	$10,268.00	$205.36
C	Construction	$2,604.68	$52.09
D	Manufacturing	$10,335.75	$206.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,150.00	$4,284.62
F	Wholesale Trade	$63,166.26	$1,263.32
G	Retail Trade	$359,644.52	$7,197.34
H	Finance, Insurance, And Real Estate	$22,649.86	$453.02
I	Services	$262,057.21	$5,241.19
	Total for Brandt	$944,876.28	$18,903.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Bridgewater - 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	$2,444.33	$48.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,449.14	$108.99
Total for DIVISION A	$5,642.59	$112.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,229.29	$182.56
Total for MAJOR GROUP 16	$6,229.29	$182.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,921.79	$937.25
1731 Electrical Work	$3,067.53	$61.37
1751 Carpentry Work	$11,939.95	$238.81
1752 Floor Laying and Other Floor Work, NEC	$6,006.00	$120.12
1793 Glass and Glazing Work	($35.65)	($2.41)
1799 Special Trade Contractors, NEC	$3,717.75	$74.36
Other	$1,327.71	$30.74
Total for MAJOR GROUP 17	$72,945.08	$1,460.24
Total for DIVISION C	$79,641.77	$1,652.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,647.14	$72.94
Total for MAJOR GROUP 23	$3,647.14	$72.94
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	$31,674.63	$633.48
2721 Periodicals: Publishing, or Publishing and Printing	$928.98	$18.58
2731 Books: Publishing, or Publishing and Printing	$2,321.98	$46.44
2741 Miscellaneous Publishing	$914.46	$18.29
2752 Commercial Printing, Lithographic	$1,723.33	$34.47

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$2,130.01	$42.60
Other	$1,803.50	$36.07
Total for MAJOR GROUP 27	$41,496.89	$829.93
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: 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	$38,094.33	$761.89
Other	N/A	N/A
Total for MAJOR GROUP 32	$44,003.33	$880.07
MAJOR 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	$7,526.13	$149.77
Total for MAJOR GROUP 38	$7,526.13	$149.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$139,251.97	$2,784.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,165.50	$243.31
Total for MAJOR GROUP 42	$12,165.50	$243.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$294,834.34	$5,898.20
4813 Telephone Communications, Except Radiotelephone	$313,986.68	$6,279.67
4841 Cable and Other Pay Television Services	$20,752.50	$415.05
4899 Communications Services, NEC	$2,607.80	$52.17
Total for MAJOR GROUP 48	$632,181.32	$12,645.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$422,429.50	$8,448.59
Total for MAJOR GROUP 49	$422,429.50	$8,448.59
Total for DIVISION E	$1,068,558.80	$21,372.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,441.35	$408.84

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$6,789.00	$135.78
5046 Commercial Equipment, NEC	$7,560.89	$151.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,500.56	$1,090.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,145.02	$202.89
5074 Plumbing and Heating Equipment and Supplies	$1,096.00	$21.92
5084 Industrial Machinery and Equipment	$1,637.17	$32.75
5085 Industrial Supplies	$2,692.08	$53.84
Other	$49,615.66	$992.30
Total for MAJOR GROUP 50	$154,477.73	$3,089.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$239.75	$4.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$675.50	$13.51
5141 Groceries, General Line	$98,867.18	$1,977.36
5191 Farm Supplies	$30,778.05	$677.20
Other	$38,254.30	$773.42
Total for MAJOR GROUP 51	$168,814.78	$3,446.29
Total for DIVISION F	$323,292.51	$6,535.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,292.49	$1,205.85
5251 Hardware Stores	$8,873.80	$177.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,392.79	$1,387.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,093.52	$241.87
Other	$879.85	$17.59
Total for MAJOR GROUP 53	$12,973.37	$259.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$514,627.49	$10,292.53
5499 Miscellaneous Food Stores	$17,312.66	$346.27
Other	$4,722.98	$94.46
Total for MAJOR GROUP 54	$536,663.13	$10,733.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,177.53	$23.55
5531 Auto and Home Supply Stores	$11,980.09	$239.63
5541 Gasoline Service Station	$123,635.80	$2,472.70
Other	$375,224.01	$7,504.48
Total for MAJOR GROUP 55	$512,017.43	$10,240.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,529.11	$170.58
5651 Family Clothing Stores	$5,220.61	$104.40
5699 Miscellaneous Apparel and Accessory Stores	$1,969.17	$39.38
Other	$8,134.97	$162.70
Total for MAJOR GROUP 56	$23,853.86	$477.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,194.98	$783.90
5713 Floor Coverings Stores	$48,623.77	$972.49
5719 Miscellaneous Homefurnishings Stores	$7,799.83	$155.99
5722 Household Appliance Stores	$18,876.61	$377.54
5731 Radio, Television, and Consumer Electronics Stores	$50,675.17	$1,044.53
5734 Computer and Computer Software Stores	$4,912.55	$98.25
Other	$1,267.71	$25.36
Total for MAJOR GROUP 57	$171,350.62	$3,458.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,732.18	$2,174.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$222,777.28	$4,455.54

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,666.91	$93.35
5942 Book Stores	$6,243.77	$124.89
5943 Stationery Stores	$5,333.35	$106.66
5945 Hobby, Toy, and Game Stores	$1,488.92	$29.77
5961 Catalog and Mail-Order Houses	$54,040.78	$1,080.86
5963 Direct Selling Establishments	$52,073.48	$1,041.48
5999 Miscellaneous Retail Stores, NEC	$136,969.64	$2,740.31
Other	$87,782.11	$1,755.66
Total for MAJOR GROUP 59	$348,598.96	$6,972.98
Total for DIVISION G	$1,897,627.44	$37,984.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$70,800.88	$1,416.01
Total for MAJOR GROUP 64	$70,800.88	$1,416.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,378.49	$647.57
Total for MAJOR GROUP 65	$32,378.49	$647.57
Total for DIVISION H	$116,643.38	$2,332.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,336.88	$46.76
7221 Photographic Studios, Portrait	$7,323.97	$146.49
7231 Beauty Shops	$7,065.70	$141.31
7299 Miscellaneous Personal Services, NEC	$13,474.03	$269.49
Other	$3,508.14	$70.21
Total for MAJOR GROUP 72	$33,708.72	$674.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$441.66	$8.84
7338 Secretarial and Court Reporting	$504.99	$10.10
7359 Equipment Rental and Leasing, NEC	$2,964.67	$59.33
7372 Prepackaged Software	$17,902.13	$358.05
7374 Computer Processing and Data Preparation and Processing Services	$309.00	$6.18
7379 Computer Related Services, NEC	$4,473.69	$89.45
7389 Miscellaneous Business Services	$35,739.86	$717.18
Other	$37,396.94	$747.95
Total for MAJOR GROUP 73	$99,732.94	$1,997.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,362.09	$27.25
Other	$265,309.93	$5,306.16
Total for MAJOR GROUP 75	$266,672.02	$5,333.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,917.17	$58.34
Other	$1,744.68	$34.90
Total for MAJOR GROUP 76	$4,661.85	$93.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,403.66	$288.09

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$14,403.66	$288.09
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	$28,668.96	$573.43
Total for MAJOR GROUP 80	$28,668.96	$573.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,776.30	$2,175.52
Total for MAJOR GROUP 81	$108,776.30	$2,175.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,221.90	$64.44
Other	$764.81	$15.29
Total for MAJOR GROUP 86	$3,986.71	$79.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,621.33	$252.43
8748 Business Consulting Services, NEC	$2,819.58	$56.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,063.91	$321.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$578,827.81	$11,579.12

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$5,642.59	$112.86
C	Construction	$79,641.77	$1,653.31
D	Manufacturing	$139,251.97	$2,784.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,068,558.80	$21,372.64
F	Wholesale Trade	$323,292.51	$6,477.48
G	Retail Trade	$1,897,627.44	$37,984.59
H	Finance, Insurance, And Real Estate	$116,643.38	$2,332.86
I	Services	$578,827.81	$11,579.12
	Other	$15,753.78	$357.18
	Total for Bridgewater - General	$4,225,240.05	$84,654.33

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$5,642.59	$112.86
C	Construction	$79,641.77	$1,653.31
D	Manufacturing	$139,251.97	$2,784.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,068,558.80	$21,372.64
F	Wholesale Trade	$323,292.51	$6,477.48
G	Retail Trade	$1,897,627.44	$37,984.59
H	Finance, Insurance, And Real Estate	$116,643.38	$2,332.86
I	Services	$578,827.81	$11,579.12
	Other	$15,753.78	$357.18
	Total for Bridgewater	$4,225,240.05	$84,654.33

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$20,707.64	$414.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,968.02	$559.37
Total for DIVISION A	$27,968.02	$559.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,471.42	$436.20
Total for MAJOR GROUP 15	$18,471.42	$436.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,045.06	$60.91
1751 Carpentry Work	$2,111.15	$42.23
Other	$76,446.78	$1,528.94
Total for MAJOR GROUP 17	$81,602.99	$1,632.08
Total for DIVISION C	$100,074.41	$2,068.28
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,616.76	$352.33
2731 Books: Publishing, or Publishing and Printing	$2,163.74	$43.28
2741 Miscellaneous Publishing	($470.77)	($9.41)
2752 Commercial Printing, Lithographic	$4,983.70	$99.66
2759 Commercial Printing, NEC	$10,733.10	$214.66
Other	$3,331.74	$66.64
Total for MAJOR GROUP 27	$38,358.27	$767.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,007.38	$1,139.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,018.62	$800.38
Total for MAJOR GROUP 42	$40,018.62	$800.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,509.47	$1,996.85
4813 Telephone Communications, Except Radiotelephone	$201,307.75	$4,026.15
4841 Cable and Other Pay Television Services	$119,838.33	$2,396.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$421,136.05	$8,429.40
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	$890,703.21	$17,820.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,222.48	$184.46
5044 Office Equipment	$8,012.45	$169.15
5045 Computers and Computer Peripheral Equipment and Software	$7,740.14	$154.81
5046 Commercial Equipment, NEC	$3,425.12	$68.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,141.61	$502.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,009.04	$187.26
5074 Plumbing and Heating Equipment and Supplies	$2,393.06	$47.86
5084 Industrial Machinery and Equipment	$8,858.88	$177.18
5087 Service Establishment Equipment and Supplies	$661.53	$13.23
Other	$3,125.96	$62.52
Total for MAJOR GROUP 50	$76,590.27	$1,567.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$146,981.13	$2,939.62
Other	$266,623.36	$5,339.20
Total for MAJOR GROUP 51	$413,604.49	$8,278.82
Total for DIVISION F	$490,194.76	$9,846.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$591,361.60	$11,827.25
5251 Hardware Stores	$8,276.27	$165.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$600,057.87	$12,001.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,969.74	$259.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,661.73	$473.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,256.36	$165.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,587.84	$418.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$444.87	$8.90
5541 Gasoline Service Station	$110,751.06	$2,215.00

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,358.20	$27.16
Total for MAJOR GROUP 55	$112,554.13	$2,251.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,308.64	$146.17
5651 Family Clothing Stores	$5,116.49	$102.34
5661 Shoe Stores	$1,552.80	$31.06
5699 Miscellaneous Apparel and Accessory Stores	$1,306.86	$26.14
Other	$1,055.12	$21.10
Total for MAJOR GROUP 56	$16,339.91	$326.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,441.54	$348.83
5713 Floor Coverings Stores	$38,864.85	$777.30
5722 Household Appliance Stores	$19,899.10	$397.99
5731 Radio, Television, and Consumer Electronics Stores	$1,409.76	$28.20
5734 Computer and Computer Software Stores	$7,772.87	$155.46
Other	$8,935.64	$178.73
Total for MAJOR GROUP 57	$94,323.76	$1,886.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,311.49	$366.22
5942 Book Stores	$1,589.98	$31.81
5943 Stationery Stores	$14,524.24	$290.50
5945 Hobby, Toy, and Game Stores	$1,391.96	$27.83
5961 Catalog and Mail-Order Houses	$32,862.30	$657.29
5963 Direct Selling Establishments	$55,558.12	$1,111.22
5999 Miscellaneous Retail Stores, NEC	$67,482.61	$1,349.64
Other	$290,299.68	$5,806.04
Total for MAJOR GROUP 59	$482,020.38	$9,640.55
Total for DIVISION G	$1,429,613.38	$28,599.19
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,246.21	$24.93
Total for MAJOR GROUP 63	$1,246.21	$24.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,051.00	$221.02
Total for MAJOR GROUP 65	$11,051.00	$221.02
Total for DIVISION H	$30,277.95	$607.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,667.29	$33.35
7231 Beauty Shops	$16,391.11	$327.84
Other	$8,698.72	$173.99
Total for MAJOR GROUP 72	$26,757.12	$535.18
MAJOR GROUP: 73 Business Services		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$7,745.48	$154.91
7372 Prepackaged Software	$14,687.05	$293.75
7389 Miscellaneous Business Services	$10,447.69	$208.97
Other	$28,999.65	$579.99
Total for MAJOR GROUP 73	$61,879.87	$1,237.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,545.75	$130.92
Other	$9,035.03	$180.70
Total for MAJOR GROUP 76	$15,580.78	$311.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,675.83	$133.52
Total for MAJOR GROUP 78	$6,675.83	$133.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,642.90	$72.86
Total for MAJOR GROUP 79	$3,642.90	$72.86
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$681.22	$13.60
Total for MAJOR GROUP 86	$681.22	$13.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,298.50	$785.97
8734 Testing Laboratories	$4,607.06	$92.14
8742 Management Consulting Services	$4,467.05	$89.35
Other	$10,513.77	$210.28
Total for MAJOR GROUP 87	$58,886.38	$1,177.74
Total for DIVISION I	$367,906.03	$7,358.21

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$27,968.02	$559.37
C	Construction	$100,074.41	$2,068.28
D	Manufacturing	$57,007.38	$1,139.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$890,703.21	$17,820.76
F	Wholesale Trade	$490,194.76	$9,816.22
G	Retail Trade	$1,429,613.38	$28,599.19
H	Finance, Insurance, And Real Estate	$30,277.95	$607.36
I	Services	$367,906.03	$7,358.21
	Total for Bristol - General	$3,393,745.14	$67,968.74

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Bristol Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,968.02	$559.37
C	Construction	$100,074.41	$2,068.28
D	Manufacturing	$57,007.38	$1,139.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$890,703.21	$17,820.76
F	Wholesale Trade	$490,194.76	$9,816.22
G	Retail Trade	$1,429,613.38	$28,599.19
H	Finance, Insurance, And Real Estate	$30,277.95	$607.36
I	Services	$367,906.03	$7,358.21
	Total for Bristol	$3,393,745.14	$67,968.74

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.

Britton - 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		
0783 Ornamental Shrub and Tree Services	$52,373.30	$1,047.47
Other	$35,779.82	$715.59
Total for MAJOR GROUP 07	$88,153.12	$1,763.06
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$90,503.12	$1,810.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$5,496.08	$142.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,699.65	$226.79
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	$218,831.46	$4,376.64
1731 Electrical Work	$4,860.25	$97.20
1751 Carpentry Work	$100,884.87	$2,017.70
1752 Floor Laying and Other Floor Work, NEC	$22,847.52	$456.94
1799 Special Trade Contractors, NEC	$9,694.72	$193.89
Other	$20,836.98	$416.74
Total for MAJOR GROUP 17	$377,955.80	$7,559.11
Total for DIVISION C	$395,569.06	$7,944.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$53,803.95	$1,076.10
Total for MAJOR GROUP 20	$53,803.95	$1,076.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$870.51	$17.41
Total for MAJOR GROUP 23	$870.51	$17.41
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	$106,758.84	$2,135.20
2721 Periodicals: Publishing, or Publishing and Printing	$2,016.30	$40.33
2731 Books: Publishing, or Publishing and Printing	$3,153.52	$63.08
2741 Miscellaneous Publishing	$3,360.67	$67.22

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$18,156.88	$363.14
2754 Commercial Printing, Gravure	$2,070.39	$41.41
2759 Commercial Printing, NEC	$25,626.18	$512.52
Other	$9,595.37	$191.91
Total for MAJOR GROUP 27	$170,738.15	$3,414.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,342.76	$86.85
Total for MAJOR GROUP 34	$4,342.76	$86.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$391,102.87	$7,822.05
Total for MAJOR GROUP 35	$391,102.87	$7,822.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,486.25	$309.72
Total for MAJOR GROUP 36	$15,486.25	$309.72
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	$3,891.17	$76.61
Total for MAJOR GROUP 38	$3,891.17	$76.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,726.57	$54.53
Total for MAJOR GROUP 39	$2,726.57	$54.53
Total for DIVISION D	$752,001.14	$15,038.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,605.76	$1,172.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,388.26	$1,267.77
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	$457,133.37	$9,163.44
4813 Telephone Communications, Except Radiotelephone	$916,766.04	$18,335.36
4841 Cable and Other Pay Television Services	$370,190.14	$7,403.80
4899 Communications Services, NEC	$7,798.03	$155.98
Total for MAJOR GROUP 48	$1,751,887.58	$35,058.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,323,846.28	$26,476.93
Total for MAJOR GROUP 49	$1,323,846.28	$26,476.93
Total for DIVISION E	$3,139,758.87	$62,816.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,622.40	$32.46
5044 Office Equipment	$83,850.75	$1,677.02

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$39,533.65	$790.68
5046 Commercial Equipment, NEC	$108,795.52	$2,175.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$68,795.08	$1,375.91
5049 Professional Equipment and Supplies, NEC	$7,343.00	$146.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,937.34	$838.75
5065 Electronic Parts and Equipment, NEC	$80,216.51	$1,604.33
5074 Plumbing and Heating Equipment and Supplies	$2,697,558.10	$53,951.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,208.86	$104.18
5082 Construction and Mining Machinery and Equipment	$2,064.75	$41.30
5084 Industrial Machinery and Equipment	$152,837.51	$3,056.77
5085 Industrial Supplies	$181,007.56	$3,620.14
5087 Service Establishment Equipment and Supplies	$30,604.28	$612.12
5091 Sporting and Recreational Goods and Supplies	$19,391.77	$387.84
Other	$51,960.69	$1,039.22
Total for MAJOR GROUP 50	$3,572,727.77	$71,454.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$47,968.43	$959.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,562.82	$31.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,591.65	$71.85
5141 Groceries, General Line	$49,829.40	$996.61
5145 Confectionery	$2,548.66	$50.97
5149 Groceries and Related Products, NEC	$5,487.14	$109.73
5169 Chemicals and Allied Products, NEC	$11,677.77	$281.04
5191 Farm Supplies	$141,537.21	$2,862.44
5192 Books, Periodicals, and Newspapers	$696.30	$13.93
Other	$40,233.52	$863.48
Total for MAJOR GROUP 51	$305,132.90	$6,240.71
Total for DIVISION F	$3,877,860.67	$77,695.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,429,095.75	$48,581.93
5251 Hardware Stores	$299,474.68	$5,989.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,374.70	$267.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,742,698.96	$54,854.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,666.44	$833.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,809.77	$1,056.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,046,176.03	$121,099.50
5431 Fruit and Vegetable Markets	$2,187.55	$43.75
5499 Miscellaneous Food Stores	$62,143.24	$1,242.93
Other	$18,169.90	$363.41
Total for MAJOR GROUP 54	$6,128,676.72	$122,749.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$807,477.40	$16,149.59
5541 Gasoline Service Station	$3,292,118.30	$65,842.30
Other	$2,249.23	$44.98
Total for MAJOR GROUP 55	$4,101,844.93	$82,036.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$124,755.45	$2,495.12
5621 Women's Clothing Stores	$20,838.60	$416.79
5632 Women's Accessory and Specialty Stores	$8,810.53	$176.22
5651 Family Clothing Stores	$21,591.32	$431.87
5661 Shoe Stores	$2,603.22	$52.07
5699 Miscellaneous Apparel and Accessory Stores	$13,360.46	$267.19

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$193,412.58	$3,868.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$199,201.66	$3,984.07
5713 Floor Coverings Stores	$4,391.42	$87.82
5719 Miscellaneous Homefurnishings Stores	$30,732.87	$614.65
5722 Household Appliance Stores	$41,207.67	$824.17
5731 Radio, Television, and Consumer Electronics Stores	$14,345.19	$289.78
5734 Computer and Computer Software Stores	$54,824.13	$1,096.48
5736 Musical Instruments Stores	$11,050.22	$221.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$356,004.63	$7,123.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$637,387.90	$12,747.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,409,398.87	$28,187.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$36,399.23	$728.00
5941 Sporting Goods Stores and Bicycle Shops	$59,899.81	$1,198.00
5942 Book Stores	$13,147.96	$262.98
5943 Stationery Stores	$41,601.29	$832.01
5944 Jewelry Stores	$2,519.10	$50.39
5945 Hobby, Toy, and Game Stores	$6,732.95	$134.67
5947 Gift, Novelty, and Souvenir Shops	$25,801.74	$516.06
5961 Catalog and Mail-Order Houses	$162,684.60	$3,253.76
5962 Automatic Merchandise Machine Operators	$7,833.94	$156.68
5963 Direct Selling Establishments	$153,606.40	$3,082.92
5984 Liquefied Petroleum Gas Dealers	$205,910.72	$4,118.22
5999 Miscellaneous Retail Stores, NEC	$1,034,629.61	$20,693.42
Other	$95,538.15	$1,910.77
Total for MAJOR GROUP 59	$1,846,305.50	$36,937.88
Total for DIVISION G	$16,831,151.96	$336,813.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,117.60	$63.86
Total for MAJOR GROUP 60	$3,117.60	$63.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$47,528.00	$950.56
Total for MAJOR GROUP 61	$47,528.00	$950.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,211.45	$24.23
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,168.78	$23.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,842.26	$156.84
Total for MAJOR GROUP 64	$7,842.26	$156.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,659.55	$873.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$75,982.55	$1,519.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$136,051.19	$2,722.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$322,783.39	$6,455.68
Total for MAJOR GROUP 70	$322,783.39	$6,455.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,984.07	$159.69
7221 Photographic Studios, Portrait	$83,768.95	$1,675.39
7231 Beauty Shops	$160,380.32	$3,207.67
7299 Miscellaneous Personal Services, NEC	$81,588.69	$1,631.79
Other	$593,938.88	$11,878.79
Total for MAJOR GROUP 72	$927,660.91	$18,553.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,750.60	$75.02
7322 Adjustment and Collection Services	$16,231.90	$375.98
7342 Disinfecting and Pest Control Services	$4,129.44	$82.58
7349 Building Cleaning and Maintenance Services, NEC	$50,481.51	$1,009.62
7359 Equipment Rental and Leasing, NEC	$72,909.76	$1,458.29
7371 Computer Programming Services	$39,608.51	$792.17
7372 Prepackaged Software	$75,750.96	$1,515.02
7373 Computer Integrated Systems Design	$51,803.00	$1,036.06
7374 Computer Processing and Data Preparation and Processing Services	$11,945.58	$238.91
7378 Computer Maintenance and Repair	$10,157.62	$203.15
7379 Computer Related Services, NEC	$24,355.44	$487.10
7382 Security Systems Services	$3,103.87	$62.08
7389 Miscellaneous Business Services	$133,900.58	$2,678.04
Other	$28,937.02	$590.83
Total for MAJOR GROUP 73	$527,065.79	$10,604.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,140,826.99	$22,816.56
Total for MAJOR GROUP 75	$1,140,826.99	$22,816.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,655.15	$233.11
7699 Repair Shops and Related Services, NEC	$173,258.17	$3,465.17
Other	$46,898.10	$937.99
Total for MAJOR GROUP 76	$231,811.42	$4,636.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$50,134.01	$1,002.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$103,847.48	$2,076.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,000.90	$40.02
7999 Amusement and Recreation Services, NEC	$5,104.58	$102.09
Other	$21,284.55	$425.69
Total for MAJOR GROUP 79	$28,390.03	$567.80
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$38,559.70	$771.20
Other	$592,695.53	$13,819.92
Total for MAJOR GROUP 80	$631,255.23	$14,591.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$562,842.53	$11,256.85
Total for MAJOR GROUP 81	$562,842.53	$11,256.85
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

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$15,360.42	$307.22
8661 Religious Organizations	$7,109.00	$142.19
Other	N/A	N/A
Total for MAJOR GROUP 86	$23,322.02	$466.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,276.29	$825.53
8721 Accounting, Auditing, and Bookkeeping Services	$475,711.72	$9,514.23
8734 Testing Laboratories	$13,817.46	$276.35
8742 Management Consulting Services	$454,943.29	$9,098.87
8748 Business Consulting Services, NEC	$41,424.40	$828.49
Other	$6,564.52	$131.28
Total for MAJOR GROUP 87	$1,033,737.68	$20,674.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,140.00	$122.80
Total for MAJOR GROUP 89	$6,140.00	$122.80
Total for DIVISION I	$5,546,933.02	$112,968.42

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$90,503.12	$1,810.06
C	Construction	$395,569.06	$7,944.16
D	Manufacturing	$752,001.14	$15,038.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,139,758.87	$62,816.02
F	Wholesale Trade	$3,877,860.67	$77,578.64
G	Retail Trade	$16,831,151.96	$336,809.31
H	Finance, Insurance, And Real Estate	$136,051.19	$2,722.53
I	Services	$5,546,933.02	$111,698.80
	Other	$10,855.00	$217.10
	Total for Britton - General	$30,780,684.03	$616,635.48

Britton - 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: 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	$687.64	$6.88

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

Britton - Gross Receipts *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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$840,215.44	$8,402.16
Total for MAJOR GROUP 54	$840,215.44	$8,402.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,244,386.65	$12,443.86
Total for MAJOR GROUP 55	$1,244,386.65	$12,443.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$632,642.55	$6,326.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,404,653.52	$14,046.53
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$626.20	$6.26
Other	$678.31	$6.78
Total for MAJOR GROUP 59	$1,304.51	$13.04
Total for DIVISION G	$3,490,906.12	$34,909.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$322,782.89	$3,227.85
Total for MAJOR GROUP 70	$322,782.89	$3,227.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,422.50	$54.23
Total for MAJOR GROUP 73	$5,422.50	$54.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	83 Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$461,031.67	$4,610.36

Britton - Gross Receipts Recap

D	Manufacturing	$687.64	$6.88
G	Retail Trade	$3,490,906.12	$34,909.05
I	Services	$461,031.67	$4,610.36
	Other	$34,519.72	$345.20
	Total for Britton - Gross Receipts	$3,987,145.15	$39,871.49

Britton Recap

A	Agriculture, Forestry, And Fishing	$90,503.12	$1,810.06
C	Construction	$395,569.06	$7,944.16
D	Manufacturing	$752,688.78	$15,045.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,139,758.87	$62,816.02
F	Wholesale Trade	$3,877,860.67	$77,578.64
G	Retail Trade	$20,322,058.08	$371,718.36
H	Finance, Insurance, And Real Estate	$136,051.19	$2,722.53
I	Services	$6,007,964.69	$116,309.16
	Other	$45,374.72	$562.30
	Total for Britton	$34,767,829.18	$656,506.97

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$252,630.57	$5,052.64
Other No Description	$6,091.67	$121.84
Total for MAJOR GROUP	$258,722.24	$5,174.48
Total for DIVISION --	$258,722.24	$5,174.48
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$24,071.05	$481.43
Total for MAJOR GROUP 01	$24,071.05	$481.43
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	$759,499.11	$15,205.12
0742 Veterinary Services for Animal Specialties	$879,878.04	$17,597.56
0752 Animal Specialty Services, Except Veterinary	$228,125.86	$4,562.53
0782 Lawn and Garden Services	$920,611.35	$18,355.92
0783 Ornamental Shrub and Tree Services	$199,808.37	$3,996.18
Other	$75,971.72	$1,519.43
Total for MAJOR GROUP 07	$3,063,894.45	$61,236.74
Total for DIVISION A	$3,088,865.50	$61,736.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,136,652.70	$22,977.31
1531 Operative Builders	$19,087.68	$509.90
1541 General Contractors - Industrial Buildings and Warehouses	$434,125.22	$8,682.51
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$317,225.92	$7,577.13
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,944,969.40	$40,504.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$314,519.07	$6,290.39
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$71,951.15	$1,585.38
1629 Heavy Construction, NEC	$161,309.19	$3,580.23
Total for MAJOR GROUP 16	$547,779.41	$11,456.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,746,673.93	$54,964.83
1721 Painting and Paper Hanging	$27,553.00	$551.06
1731 Electrical Work	$1,500,698.22	$30,057.95
1741 Masonry, Stone Setting, and Other Stone Work	$9,427.75	$188.56
1742 Plastering, Drywall, Acoustical, and Insulation Work	$74,495.69	$1,489.91
1743 Terrazzo, Tile, Marble, and Mosaic Work	$91,049.59	$1,820.99
1751 Carpentry Work	$1,409,520.79	$28,191.26
1752 Floor Laying and Other Floor Work, NEC	$201,437.17	$4,028.75
1761 Roofing, Siding, and Sheet Metal Work	$20,821.95	$416.45
1771 Concrete Work	$296,213.82	$7,286.45
1793 Glass and Glazing Work	$27,922.95	$429.31
1794 Excavation Work	$35,040.90	$743.32
1796 Installation or Erection of Building Equipment, NEC	$214,499.65	$4,289.99
1799 Special Trade Contractors, NEC	$1,177,851.06	$23,557.21
Other	N/A	N/A

Brookings - General *continued...*

DIVISION: C Construction ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 17	$7,902,909.16	$159,410.09
Total for DIVISION C	$10,395,657.97	$211,370.50

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	$490,130.95	$11,935.57
Total for MAJOR GROUP 20	$490,130.95	$11,935.57
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	$97,888.21	$1,957.80
Total for MAJOR GROUP 23	$97,888.21	$1,957.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$203,792.15	$4,075.84
Other	$293,535.93	$5,870.72
Total for MAJOR GROUP 24	$497,328.08	$9,946.56
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$26,991.50	$539.83
2599 Furniture and Fixtures, NEC	$42,004.43	$840.08
Other	N/A	N/A
Total for MAJOR GROUP 25	$69,571.60	$1,391.42
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	$493,979.21	$9,879.62
2721 Periodicals: Publishing, or Publishing and Printing	$90,686.95	$1,813.75
2731 Books: Publishing, or Publishing and Printing	$94,782.31	$1,895.67
2741 Miscellaneous Publishing	$37,307.52	$746.15
2752 Commercial Printing, Lithographic	$436,172.72	$8,723.46
2754 Commercial Printing, Gravure	$35,436.52	$708.73
2759 Commercial Printing, NEC	$109,099.44	$2,182.03
2771 Greeting Cards	$18,420.01	$368.43
Other	$69,888.30	$1,397.76
Total for MAJOR GROUP 27	$1,385,772.98	$27,715.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$460,283.50	$9,205.67
2834 Pharmaceutical Preparations	$10,609.92	$212.21
2835 In Vitro and In Vivo Diagnostic Substances	$63,793.25	$1,275.86
2841 Soaps and Other Detergents, Except Specialty Cleaners	$810.47	$16.19
Other	$315,009.11	$6,300.18
Total for MAJOR GROUP 28	$850,506.25	$17,010.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$1,460,133.17	$29,202.69
Other	$17,010.37	$346.50
Total for MAJOR GROUP 30	$1,477,143.54	$29,549.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$528,292.44	$10,565.83
Total for MAJOR GROUP 32	$528,292.44	$10,565.83
MAJOR GROUP: 33 Primary Metal Industries		
Other	$21,412.79	$428.26
Total for MAJOR GROUP 33	$21,412.79	$428.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$105,884.83	$2,117.70
Other	$1,429,361.76	$28,587.23
Total for MAJOR GROUP 34	$1,535,246.59	$30,704.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$13,944.21	$278.88
3555 Printing Trades Machinery and Equipment	$60,467.00	$1,180.69
3556 Food Products Machinery	$16,184.71	$323.70
3559 Special Industry Machinery, NEC	$17,370.89	$347.42
3578 Calculating and Accounting Machines, Except Electronic Computers	$100,573.63	$2,011.47
3599 Industrial and Commercial Machinery and Equipment, NEC	$915,011.16	$18,300.23
Other	$1,663,367.88	$33,267.34
Total for MAJOR GROUP 35	$2,786,919.48	$55,709.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$1,161.53	$23.22
3679 Electronic Components, NEC	$42,354.64	$846.99
Other	$102,446.28	$2,048.56
Total for MAJOR GROUP 36	$145,962.45	$2,918.77
MAJOR GROUP: 37 Transportation Equipment		
3732 Boat Building and Repairing	$17,422.75	$348.46
Other	$129,309.52	$2,586.22
Total for MAJOR GROUP 37	$146,732.27	$2,934.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$49,279.97	$985.59
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$30,679.81	$614.72
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$137,057.00	$2,741.14
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$16,025,674.81	$320,513.49
Other	$249,663.53	$4,993.29
Total for MAJOR GROUP 38	$16,492,355.12	$329,848.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$8,071.26	$161.43
3949 Sporting and Athletic Goods, NEC	$850,971.00	$17,241.53
3993 Signs and Advertising Specialties	$14,136,996.39	$282,739.92
3999 Manufacturing Industries, NEC	$34,383.13	$687.67
Other	$3,211.42	$64.24
Total for MAJOR GROUP 39	$15,033,633.20	$300,894.79
Total for DIVISION D	$41,583,182.38	$833,997.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$79,103.17	$1,582.05
Other	N/A	N/A
Total for MAJOR GROUP 41	$83,144.17	$1,662.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,237,710.69	$24,754.25
4214 Local Trucking With Storage	$106,471.28	$2,129.42
4225 General Warehousing and Storage	$13,615.78	$272.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,363,436.75	$27,268.78
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$379,795.98	$7,595.94
Total for MAJOR GROUP 44	$379,795.98	$7,595.94
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$109,230.81	$2,184.61

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$109,230.81	$2,184.61
MAJOR GROUP: 47 Transportation Services		
Other	$53,452.16	$1,069.07
Total for MAJOR GROUP 47	$53,452.16	$1,069.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,353,575.41	$247,452.50
4813 Telephone Communications, Except Radiotelephone	$7,429,588.17	$148,591.76
4832 Radio Broadcasting Stations	$77,702.46	$1,554.05
4841 Cable and Other Pay Television Services	$5,525,633.06	$110,512.66
4899 Communications Services, NEC	$275,240.31	$5,504.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,786,719.99	$516,115.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$18,360,763.88	$367,215.28
4953 Refuse Systems	$1,064,631.10	$21,292.64
4959 Sanitary Services, NEC	$49,927.60	$998.59
Other	$5,365,170.69	$107,562.85
Total for MAJOR GROUP 49	$24,840,493.27	$497,069.36
Total for DIVISION E	$53,119,688.28	$1,063,034.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$72,744.94	$1,744.46
5013 Motor Vehicle Supplies and New Parts	$337,219.87	$6,744.39
5015 Motor Vehicle Parts, Used	$4,863.05	$97.25
5021 Furniture	$80,492.35	$1,609.85
5023 Homefurnishings	$6,133.87	$122.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$170,590.53	$3,411.80
5032 Brick, Stone, and Related Construction Materials	$2,026,679.98	$40,533.62
5033 Roofing, Siding, and Insulation Materials	$112,022.33	$2,240.44
5039 Construction Materials, NEC	$510,893.41	$10,217.87
5043 Photographic Equipment and Supplies	$26,568.77	$531.38
5044 Office Equipment	$2,103,492.19	$42,076.81
5045 Computers and Computer Peripheral Equipment and Software	$2,825,822.59	$56,516.44
5046 Commercial Equipment, NEC	$665,348.01	$13,307.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$553,119.04	$11,062.76
5048 Ophthalmic Goods	$4,224.50	$84.49
5049 Professional Equipment and Supplies, NEC	$674,834.59	$13,496.68
5051 Metals Service Centers and Offices	$1,985,475.78	$39,709.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,729,393.82	$74,652.00
5064 Electrical Appliances, Television and Radio Sets	$23,151.62	$463.05
5065 Electronic Parts and Equipment, NEC	$738,107.66	$14,762.15
5072 Hardware	$180,606.01	$3,612.11
5074 Plumbing and Heating Equipment and Supplies	$2,454,206.34	$49,245.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$962,054.26	$19,241.04
5078 Refrigeration Equipment and Supplies	$149,327.41	$2,986.54
5082 Construction and Mining Machinery and Equipment	$330,737.32	$6,614.77
5083 Farm and Garden Machinery and Equipment	$8,220.85	$164.41
5084 Industrial Machinery and Equipment	$1,494,510.48	$29,930.68
5085 Industrial Supplies	$228,277.38	$4,592.40
5087 Service Establishment Equipment and Supplies	$152,647.87	$3,052.99
5091 Sporting and Recreational Goods and Supplies	$11,178.55	$223.58
5099 Durable Goods, NEC	$119,443.43	$2,388.88
Other	$12,448.11	$248.97
Total for MAJOR GROUP 50	$22,754,836.91	$455,686.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,965.74	$99.31
5112 Stationery and Office Supplies	$19,012.78	$380.25
5113 Industrial and Personal Service Paper	$440,753.42	$8,815.10

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$383,392.54	$7,667.83
5136 Men's and Boys' Clothing and Furnishings	$23,027.82	$460.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$37,179.88	$743.60
5139 Footwear	$6,932.21	$138.65
5141 Groceries, General Line	$310,948.29	$6,218.96
5142 Packaged Frozen Foods	$46,014.99	$1,019.63
5143 Dairy Products, Except Dried or Canned	$154,331.50	$3,086.61
5145 Confectionery	$28,724.42	$574.50
5149 Groceries and Related Products, NEC	$278,426.70	$5,568.57
5162 Plastics Materials and Basic Forms and Shapes	$278,121.63	$5,562.43
5169 Chemicals and Allied Products, NEC	$424,440.97	$8,490.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$91,709.51	$1,834.18
5191 Farm Supplies	$2,647,891.21	$53,062.84
5192 Books, Periodicals, and Newspapers	$470,014.16	$9,400.29
5199 Nondurable Goods, NEC	$48,265.02	$965.30
Other	$628,675.10	$12,586.18
Total for MAJOR GROUP 51	$6,322,827.89	$126,675.18
Total for DIVISION F	$29,077,664.80	$582,361.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,177,247.43	$603,545.08
5231 Paint, Glass, and Wallpaper Stores	$93,886.74	$1,877.74
5251 Hardware Stores	$2,295,479.30	$45,909.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,731,089.82	$34,707.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,297,795.09	$686,042.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$78,676,237.06	$1,573,524.77
5331 Variety Stores	$1,341,669.35	$26,833.39
5399 Miscellaneous General Merchandise Stores	$10,309,661.24	$206,193.23
Total for MAJOR GROUP 53	$90,327,567.65	$1,806,551.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,034,754.79	$920,718.66
5431 Fruit and Vegetable Markets	$180,706.73	$3,614.18
5441 Candy, Nut, and Confectionery Stores	$25,931.50	$518.65
5451 Dairy Products Stores	$16,178.62	$323.55
5461 Retail Bakeries	$229,486.72	$4,589.77
5499 Miscellaneous Food Stores	$1,417,784.29	$28,361.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,908,503.97	$958,199.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,567,268.48	$71,345.36
5531 Auto and Home Supply Stores	$6,949,044.27	$139,078.30
5541 Gasoline Service Station	$1,637,622.86	$32,752.47
5571 Motorcycle Dealers	$8,342.80	$166.86
Other	$147,513.34	$2,950.27
Total for MAJOR GROUP 55	$12,309,791.75	$246,293.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$951,371.64	$19,027.44
5621 Women's Clothing Stores	$1,420,899.27	$28,417.97
5632 Women's Accessory and Specialty Stores	$188,486.80	$3,769.73
5641 Children's and Infants' Wear Stores	$16,822.99	$336.46
5651 Family Clothing Stores	$1,954,276.81	$39,131.54
5661 Shoe Stores	$580,965.06	$11,619.33
5699 Miscellaneous Apparel and Accessory Stores	$2,734,203.75	$54,684.14
Total for MAJOR GROUP 56	$7,847,026.32	$156,986.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$6,520,294.01	$130,405.88
5713 Floor Coverings Stores	$1,612,582.98	$32,251.66
5714 Drapery, Curtain, and Upholstery Stores	$49,312.97	$986.25
5719 Miscellaneous Homefurnishings Stores	$361,191.51	$7,223.84
5722 Household Appliance Stores	$1,358,915.96	$27,178.36
5731 Radio, Television, and Consumer Electronics Stores	$1,257,797.13	$25,203.28
5734 Computer and Computer Software Stores	$3,282,433.46	$65,648.68
5735 Record and Prerecorded Tape Stores	$7,905.32	$158.14
5736 Musical Instruments Stores	$262,214.94	$5,244.31
Total for MAJOR GROUP 57	$14,712,648.28	$294,300.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,603,025.00	$855,982.00
5813 Drinking Places	$7,664,860.65	$153,297.25
Total for MAJOR GROUP 58	$50,267,885.65	$1,009,279.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$171,569.37	$3,431.36
5932 Used Merchandise Stores	$2,384,556.64	$47,691.09
5941 Sporting Goods Stores and Bicycle Shops	$1,361,420.51	$27,237.67
5942 Book Stores	$6,032,355.85	$120,647.22
5943 Stationery Stores	$874,387.62	$17,689.67
5944 Jewelry Stores	$1,577,502.14	$31,550.07
5945 Hobby, Toy, and Game Stores	$193,072.48	$3,861.49
5946 Camera and Photographic Supply Stores	$686.75	$13.74
5947 Gift, Novelty, and Souvenir Shops	$1,092,814.20	$21,865.29
5949 Sewing, Needlework, and Piece Goods Stores	$9,359.27	$187.18
5961 Catalog and Mail-Order Houses	$1,520,188.84	$30,409.74
5962 Automatic Merchandise Machine Operators	$1,104,178.67	$22,083.62
5963 Direct Selling Establishments	$1,408,891.33	$28,177.96
5983 Fuel Oil Dealers	$965,074.55	$19,301.49
5984 Liquefied Petroleum Gas Dealers	$19,270.57	$385.42
5992 Florists	$442,931.96	$8,858.63
5995 Optical Goods Stores	$5,230.09	$104.61
5999 Miscellaneous Retail Stores, NEC	$10,553,593.43	$211,086.88
Other	$3,772,276.93	$75,445.54
Total for MAJOR GROUP 59	$33,489,361.20	$670,028.67
Total for DIVISION G	$291,160,579.91	$5,827,681.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$56,513.32	$1,130.27
6022 State Commercial Banks	$341,856.02	$6,837.12
6099 Functions Related to Depository Banking, NEC	$77,193.00	$1,543.86
Other	$310,650.66	$6,213.02
Total for MAJOR GROUP 60	$786,213.00	$15,724.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$10,098.32	$201.97
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,653.35	$73.07
6159 Miscellaneous Business Credit Institutions	$524,555.01	$10,491.10
6162 Mortgage Bankers and Loan Correspondents	$4,573.56	$91.46
Other	N/A	N/A
Total for MAJOR GROUP 61	$603,800.24	$12,076.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$9,683.75	$193.68
Total for MAJOR GROUP 62	$9,683.75	$193.68
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$328,772.66	$6,575.46
6399 Insurance Carriers, NEC	$9,600.98	$192.02
Other	N/A	N/A

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$382,232.69	$7,644.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$28,471.97	$569.48
Total for MAJOR GROUP 64	$28,471.97	$569.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,437,103.30	$88,742.12
6541 Title Abstract Offices	$775,603.00	$15,512.06
Other	$82,560.26	$1,651.21
Total for MAJOR GROUP 65	$5,295,266.56	$105,905.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$45,579.12	$911.60
6794 Patent Owners and Lessors	$337,243.22	$6,752.05
Other	$78,356.10	$1,567.13
Total for MAJOR GROUP 67	$461,178.44	$9,230.78
Total for DIVISION H	$7,566,846.65	$151,344.27

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,272,589.78	$205,451.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,293,034.69	$205,860.69
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$311,809.39	$6,236.18
7217 Carpet and Upholstery Cleaning	$345,825.72	$6,916.49
7218 Industrial Launderers	$279,765.06	$5,595.29
7219 Laundry and Garment Services, NEC	$4,990.68	$99.81
7221 Photographic Studios, Portrait	$700,414.59	$14,008.32
7231 Beauty Shops	$3,695,523.26	$73,910.47
7241 Barber Shops	$176,769.61	$3,535.37
7261 Funeral Services and Crematories	$1,201,342.10	$24,026.85
7291 Tax Return Preparation Services	$515,907.73	$10,318.15
7299 Miscellaneous Personal Services, NEC	$970,890.82	$19,424.45
Other	$365,114.29	$7,302.29
Total for MAJOR GROUP 72	$8,568,353.25	$171,373.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$216,704.98	$4,471.78
7319 Advertising, NEC	$14,250.59	$285.01
7322 Adjustment and Collection Services	$221,114.29	$4,951.04
7323 Credit Reporting Services	$234,785.59	$4,696.33
7331 Direct Mail Advertising Services	$69,539.13	$1,390.77
7334 Photocopying and Duplicating Services	$692,060.85	$13,841.24
7335 Commercial Photography	$16,934.64	$338.70
7336 Commercial Art and Graphic Design	$85,779.15	$1,715.59
7338 Secretarial and Court Reporting	$63,379.19	$1,267.61
7342 Disinfecting and Pest Control Services	$182,059.29	$3,641.18
7349 Building Cleaning and Maintenance Services, NEC	$1,887,057.05	$37,741.17
7352 Medical Equipment Rental and Leasing	$34,761.02	$695.20
7353 Heavy Construction Equipment Rental and Leasing	$151,482.64	$3,029.64
7359 Equipment Rental and Leasing, NEC	$2,262,849.65	$46,170.58
7361 Employment Agencies	$1,154,041.01	$23,080.86
7363 Help Supply Services	$2,668,500.75	$53,370.04
7371 Computer Programming Services	$918,935.72	$18,378.76
7372 Prepackaged Software	$3,558,939.43	$71,178.86
7373 Computer Integrated Systems Design	$1,204,674.58	$24,093.51
7374 Computer Processing and Data Preparation and Processing Services	$180,968.74	$3,619.39
7375 Information Retrieval Services	$34,128.26	$682.58
7377 Computer Rental and Leasing	$119,680.23	$2,393.60
7378 Computer Maintenance and Repair	$141,341.09	$2,826.84

Brookings - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$947,524.94	$18,950.71
7381 Detective, Guard, and Armored Car Services	$87,308.65	$1,746.17
7382 Security Systems Services	$169,453.44	$3,389.09
7384 Photofinishing Laboratories	$505,725.36	$10,127.00
7389 Miscellaneous Business Services	$1,875,501.20	$37,765.35
Other	$48,762.18	$975.23
Total for MAJOR GROUP 73	$19,748,243.64	$396,813.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,977,113.53	$39,542.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,172,813.55	$43,456.29
7533 Automotive Exhaust System Repair Shops	$429,213.38	$8,584.28
7534 Tire Retreading and Repair Shops	$1,181,340.35	$23,626.83
7536 Automotive Glass Replacement Shops	$9,590.38	$191.81
7538 General Automotive Repair Shops	$3,486,927.22	$69,738.54
Other	$1,783,202.61	$35,664.07
Total for MAJOR GROUP 75	$11,040,201.02	$220,804.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,443.66	$208.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$167,915.73	$3,358.32
7629 Electrical and Electronic Repair Shops, NEC	$211,460.60	$4,229.26
7631 Watch, Clock, and Jewelry Repair	$25,647.04	$512.94
7641 Reupholstery and Furniture Repair	$134,267.44	$2,685.34
7692 Welding Repair	$62,320.36	$1,246.42
7699 Repair Shops and Related Services, NEC	$653,725.42	$13,074.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,328,853.24	$26,577.02
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$21,900.08	$438.01
7841 Video Tape Rental	$1,116,390.50	$22,327.83
Other	$1,254,338.66	$25,086.77
Total for MAJOR GROUP 78	$2,392,629.24	$47,852.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$253,029.48	$5,060.56
7922 Theatrical Producers and Miscellaneous Theatrical Services	$88,054.82	$1,761.09
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$103,850.94	$2,070.16
7991 Physical Fitness Facilities	$989,622.18	$19,792.46
7993 Coin-Operated Amusement Devices	$81,557.57	$1,631.17
7997 Membership Sports and Recreation Clubs	$41,898.85	$837.98
7999 Amusement and Recreation Services, NEC	$959,637.20	$19,192.75
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,033,407.46	$60,661.31
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$457,426.78	$9,148.55
8021 Offices and Clinics of Dentists	$50,681.80	$1,013.65
8041 Offices and Clinics of Chiropractors	$154,934.86	$3,098.72
8042 Offices and Clinics of Optometrists	$29,892.31	$597.84
8049 Offices and Clinics of Health Practitioners, NEC	$70,435.06	$1,408.70
8071 Medical Laboratories	$13,831.01	$276.61
Other	$465,775.81	$9,315.51
Total for MAJOR GROUP 80	$1,242,977.63	$24,859.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,998,453.03	$59,969.12
Total for MAJOR GROUP 81	$2,998,453.03	$59,969.12
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,528.61	$70.57
8299 Schools and Educational Services NEC	$168,574.66	$3,371.53
Total for MAJOR GROUP 82	$172,103.27	$3,442.10
MAJOR GROUP: 83 Social Services		

Brookings - 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$6,025.92	$120.53
8641 Civic, Social, and Fraternal Associations	$107,309.30	$2,146.17
8661 Religious Organizations	$188,693.50	$3,773.87
8699 Membership Organizations, NEC	$45,818.22	$916.37
Other	$21,327.09	$426.55
Total for MAJOR GROUP 86	$369,174.03	$7,383.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,846,837.62	$37,127.62
8712 Architectural Services	$384,319.67	$7,686.43
8713 Surveying Services	$5,975.53	$119.52
8721 Accounting, Auditing, and Bookkeeping Services	$3,093,735.16	$61,874.78
8731 Commercial Physical and Biological Research	$149,787.48	$2,995.71
8732 Commercial Economic, Sociological, and Educational Research	$31,687.26	$633.76
8734 Testing Laboratories	$1,680,357.31	$34,112.43
8741 Management Services	$301,562.76	$6,031.25
8742 Management Consulting Services	$2,571,702.80	$53,886.55
8748 Business Consulting Services, NEC	$776,803.13	$15,536.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,843,426.72	$220,017.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$55,655.75	$1,113.12
Total for MAJOR GROUP 89	$55,655.75	$1,113.12
Total for DIVISION I	$73,003,462.63	$1,465,066.95
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$49,068.13	$981.37

Brookings - General Recap

	Other	$258,722.24	$5,174.48
A	Agriculture, Forestry, And Fishing	$3,088,865.50	$61,736.17
C	Construction	$10,395,657.97	$210,907.06
D	Manufacturing	$41,583,182.38	$833,985.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,119,688.28	$1,062,969.32
F	Wholesale Trade	$29,077,664.80	$581,725.03
G	Retail Trade	$291,160,579.91	$5,827,668.74
H	Finance, Insurance, And Real Estate	$7,566,846.65	$151,344.27
I	Services	$73,003,462.63	$1,464,944.08
J	Public Administration	$49,068.13	$981.37
	Other	$35,706.46	$714.13
	Total for Brookings - General	$509,339,444.95	$10,202,149.75

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,294.53	$22.95
Total for MAJOR GROUP 07	$2,294.53	$22.95
Total for DIVISION A	$2,294.53	$22.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,345.08	$124.45
Total for MAJOR GROUP 15	$11,345.08	$124.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$71,876.94	$718.77
Other	($4,108.92)	($41.09)
Total for MAJOR GROUP 17	$67,768.02	$677.68
Total for DIVISION C	$79,113.10	$802.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,310.11	$203.10
Other	N/A	N/A
Total for MAJOR GROUP 27	$20,250.19	$202.50
MAJOR 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	$62,486.04	$624.86
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	$1,053.58	$10.54
Total for MAJOR GROUP 48	$1,053.58	$10.54
Total for DIVISION E	$2,378.58	$23.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,011.44	$10.11
Other	$6,868.60	$68.69
Total for MAJOR GROUP 50	$7,880.04	$78.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,170.55	$851.70
Total for MAJOR GROUP 51	$85,170.55	$851.70
Total for DIVISION F	$93,050.59	$930.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$4,414.00	$44.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,819,089.00	$18,190.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,482,399.37	$64,824.03
5461 Retail Bakeries	$109,369.03	$1,093.70
5499 Miscellaneous Food Stores	$120,677.98	$1,206.76
Other	$1,944.57	$19.45
Total for MAJOR GROUP 54	$6,714,390.95	$67,143.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$102,960.56	$1,030.07
Total for MAJOR GROUP 55	$102,960.56	$1,030.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$7,013.46	$70.13
Total for MAJOR GROUP 56	$7,013.46	$70.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$72,774.80	$727.74
Total for MAJOR GROUP 57	$72,774.80	$727.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,927,803.03	$419,291.61
5813 Drinking Places	$7,447,234.04	$74,472.27
Total for MAJOR GROUP 58	$49,375,037.07	$493,763.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,088.08	$410.87
5947 Gift, Novelty, and Souvenir Shops	$6,250.27	$62.50
5961 Catalog and Mail-Order Houses	$7,617.18	$76.17
5963 Direct Selling Establishments	$42,354.40	$423.54
5999 Miscellaneous Retail Stores, NEC	$85,813.70	$858.14
Other	$3,608,917.55	$36,089.18
Total for MAJOR GROUP 59	$3,792,041.18	$37,920.40
Total for DIVISION G	$61,879,675.07	$618,810.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$50,446.86	$504.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,906,696.98	$99,066.94
Total for MAJOR GROUP 70	$9,906,696.98	$99,066.94
MAJOR GROUP: 72 Personal Services		
Other	$2,695.63	$26.96
Total for MAJOR GROUP 72	$2,695.63	$26.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($99.02)	($0.98)
Other	($11,725.33)	($117.26)
Total for MAJOR GROUP 73	($11,824.35)	($118.24)
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,248.42	$42.49

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	$4,974.13	$49.75
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,457,214.19	$14,572.11
		Total for MAJOR GROUP 79	$1,457,214.19	$14,572.11
MAJOR GROUP:	80	Health Services		
Other			$28,491.39	$284.92
		Total for MAJOR GROUP 80	$28,491.39	$284.92
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			$1,529,249.21	$16,144.59
		Total for MAJOR GROUP 87	$1,529,249.21	$16,144.59
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,865,169.55	$149,503.75

Brookings - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$2,294.53	$22.95
C	Construction	$79,113.10	$802.13
D	Manufacturing	$62,486.04	$624.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,378.58	$23.79
F	Wholesale Trade	$93,050.59	$930.50
G	Retail Trade	$61,879,675.07	$618,810.73
H	Finance, Insurance, And Real Estate	$50,446.86	$504.46
I	Services	$14,865,169.55	$149,503.75
	Total for Brookings - Gross Receipts	$77,034,614.32	$771,223.17

Brookings Recap

	Other	$258,722.24	$5,174.48
A	Agriculture, Forestry, And Fishing	$3,091,160.03	$61,759.12
C	Construction	$10,474,771.07	$211,709.19
D	Manufacturing	$41,645,668.42	$834,609.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,122,066.86	$1,062,993.11
F	Wholesale Trade	$29,170,715.39	$582,655.53
G	Retail Trade	$353,040,254.98	$6,446,479.47
H	Finance, Insurance, And Real Estate	$7,617,293.51	$151,848.73
I	Services	$87,868,632.18	$1,614,447.83
J	Public Administration	$49,068.13	$981.37
	Other	$35,706.46	$714.13
	Total for Brookings	$586,374,059.27	$10,973,372.92

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.

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$340.11	$3.41
2731 Books: Publishing, or Publishing and Printing	$248.95	$2.49
Other	$10,248.11	$102.49
Total for MAJOR GROUP 27	$10,837.17	$108.39
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	$13,049.50	$130.51
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	$23,636.00	$236.36
4813 Telephone Communications, Except Radiotelephone	$1,456.64	$14.57
4841 Cable and Other Pay Television Services	$36,828.05	$368.27
Other	$7,487.30	$74.88
Total for MAJOR GROUP 48	$69,407.99	$694.08
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	$137,852.48	$1,378.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,914.81	$99.15
Total for MAJOR GROUP 50	$9,914.81	$99.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,975.96	$379.76
Total for MAJOR GROUP 51	$37,975.96	$379.76
Total for DIVISION F	$47,890.77	$478.91

Bruce - 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	$17,938.13	$179.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,031.07	$180.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,880.03	$58.80
Other	$6,332.53	$63.33
Total for MAJOR GROUP 53	$12,212.56	$122.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,037.41	$30.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,539.07	$1,135.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,367.10	$303.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,642.90	$306.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,608.04	$26.08
5651 Family Clothing Stores	$840.65	$8.41
Other	$1,460.40	$14.61
Total for MAJOR GROUP 56	$4,909.09	$49.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,867.21	$148.67
Other	$19,286.31	$192.86
Total for MAJOR GROUP 57	$34,153.52	$341.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,899.30	$48.99
5943 Stationery Stores	$3,207.58	$32.08
5961 Catalog and Mail-Order Houses	$9,148.43	$91.49
5963 Direct Selling Establishments	$14,693.74	$146.94
5999 Miscellaneous Retail Stores, NEC	$3,103.47	$31.03
Other	$15,806.44	$158.06
Total for MAJOR GROUP 59	$50,858.96	$508.59
Total for DIVISION G	$365,462.85	$3,654.64
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	$1,231.29	$12.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,346.35	$63.46
Total for MAJOR GROUP 72	$6,346.35	$63.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,311.00	$23.11
7389 Miscellaneous Business Services	$5,454.04	$54.54

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$11,943.00	$119.43
	Total for MAJOR GROUP 73	$19,708.04	$197.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,207.90	$52.08
	Total for MAJOR GROUP 76	$5,207.90	$52.08
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$2,458.80	$24.58
	Total for MAJOR GROUP 78	$2,458.80	$24.58
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		$26,695.75	$266.96
	Total for MAJOR GROUP 87	$26,695.75	$266.96
	Total for DIVISION I	$81,677.80	$816.78

Bruce - General Recap

D	Manufacturing	$13,049.50	$130.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,852.48	$1,378.53
F	Wholesale Trade	$47,890.77	$478.91
G	Retail Trade	$365,462.85	$3,654.64
H	Finance, Insurance, And Real Estate	$1,231.29	$12.31
I	Services	$81,677.80	$816.78
	Other	$228.15	$2.28
	Total for Bruce - General	$647,392.84	$6,473.96

Bruce Recap

D	Manufacturing	$13,049.50	$130.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,852.48	$1,378.53
F	Wholesale Trade	$47,890.77	$478.91
G	Retail Trade	$365,462.85	$3,654.64
H	Finance, Insurance, And Real Estate	$1,231.29	$12.31
I	Services	$81,677.80	$816.78
	Other	$228.15	$2.28
	Total for Bruce	$647,392.84	$6,473.96

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.
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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.

Bryant - 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	$4,230.72	$84.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,740.72	$134.81
Total for DIVISION A	$7,565.72	$151.31
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	$13,664.31	$273.28
1731 Electrical Work	$6,681.87	$133.64
1751 Carpentry Work	$13,060.57	$261.22
Other	$75,493.95	$1,509.88
Total for MAJOR GROUP 17	$108,900.70	$2,178.02
Total for DIVISION C	$112,768.05	$2,255.36
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	$1,493.92	$29.89
Total for MAJOR GROUP 23	$1,493.92	$29.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,206.73	$144.15
2721 Periodicals: Publishing, or Publishing and Printing	$1,111.01	$22.22
2731 Books: Publishing, or Publishing and Printing	$2,200.09	$44.01
2741 Miscellaneous Publishing	$317.73	$6.36
2752 Commercial Printing, Lithographic	$17,531.55	$350.63
Other	$4,259.65	$85.20
Total for MAJOR GROUP 27	$32,626.76	$652.57
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

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,024.47	$20.49
Total for MAJOR GROUP 36	$1,024.47	$20.49
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	$5,126.50	$102.53
Total for MAJOR GROUP 38	$5,126.50	$102.53
Total for DIVISION D	$120,141.55	$2,402.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,549.28	$811.00
Total for MAJOR GROUP 42	$40,549.28	$811.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,485.70	$2,102.14
4813 Telephone Communications, Except Radiotelephone	$217,751.74	$4,355.05
4841 Cable and Other Pay Television Services	$11,110.00	$222.20
Total for MAJOR GROUP 48	$333,347.44	$6,679.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$492,938.24	$9,858.78
Total for MAJOR GROUP 49	$492,938.24	$9,858.78
Total for DIVISION E	$867,521.96	$17,362.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,106.28	$162.13
5045 Computers and Computer Peripheral Equipment and Software	$3,255.83	$65.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$383,391.97	$7,667.86
5074 Plumbing and Heating Equipment and Supplies	$66,646.66	$1,332.98
5085 Industrial Supplies	$5,937.94	$118.76
5087 Service Establishment Equipment and Supplies	$2,923.87	$58.48
Other	$538,258.27	$10,765.18
Total for MAJOR GROUP 50	$1,008,520.82	$20,170.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,016.16	$274.00
Other	$36,228.17	$728.80
Total for MAJOR GROUP 51	$49,244.33	$1,002.80
Total for DIVISION F	$1,057,765.15	$21,173.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$216,822.02	$4,336.44
5251 Hardware Stores	$5,795.96	$115.93
Total for MAJOR GROUP 52	$222,617.98	$4,452.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,091.16	$201.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,579.59	$231.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,712.92	$6,034.26
5499 Miscellaneous Food Stores	$13,850.69	$277.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,299.16	$6,426.00

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,118,281.56	$22,365.61
Other	$729,140.55	$14,582.81
Total for MAJOR GROUP 55	$1,847,422.11	$36,948.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,764.27	$75.32
5641 Children's and Infants' Wear Stores	$929.50	$18.59
5651 Family Clothing Stores	$6,688.48	$133.76
5699 Miscellaneous Apparel and Accessory Stores	$1,347.30	$26.95
Other	$1,182.96	$23.66
Total for MAJOR GROUP 56	$13,912.51	$278.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,021.54	$260.43
5719 Miscellaneous Homefurnishings Stores	$4,768.33	$95.37
5722 Household Appliance Stores	$31,921.91	$638.44
5731 Radio, Television, and Consumer Electronics Stores	$3,372.93	$65.97
5734 Computer and Computer Software Stores	$31,218.50	$624.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$93,709.38	$1,872.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,252.48	$985.04
Total for MAJOR GROUP 58	$49,252.48	$985.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,679.77	$253.59
5942 Book Stores	$993.44	$19.89
5943 Stationery Stores	$32,772.93	$655.47
5945 Hobby, Toy, and Game Stores	$1,518.63	$30.37
5947 Gift, Novelty, and Souvenir Shops	$1,012.26	$20.25
5961 Catalog and Mail-Order Houses	$33,301.43	$666.01
5963 Direct Selling Establishments	$37,648.11	$744.56
5999 Miscellaneous Retail Stores, NEC	$65,220.91	$1,304.56
Other	$1,660.96	$33.24
Total for MAJOR GROUP 59	$186,808.44	$3,727.94
Total for DIVISION G	$2,746,601.65	$54,922.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,555.12	$71.11
Total for MAJOR GROUP 60	$3,555.12	$71.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$31,879.44	$637.59
Total for MAJOR GROUP 61	$31,879.44	$637.59
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,250.00	$145.00
Total for MAJOR GROUP 65	$7,250.00	$145.00
Total for DIVISION H	$45,332.26	$906.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,172.17	$83.49
Other	$116,307.37	$2,326.15

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$120,479.54	$2,409.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$179.34	$3.58
7359 Equipment Rental and Leasing, NEC	$22,496.86	$449.93
7371 Computer Programming Services	$5,678.91	$113.59
7372 Prepackaged Software	$140,574.48	$2,811.51
7374 Computer Processing and Data Preparation and Processing Services	$5,842.91	$116.86
7379 Computer Related Services, NEC	$6,799.94	$136.00
7389 Miscellaneous Business Services	$19,246.15	$384.94
Other	$17,309.36	$346.19
Total for MAJOR GROUP 73	$218,127.95	$4,362.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,825.41	$96.51
Other	$326,006.71	$6,520.14
Total for MAJOR GROUP 75	$330,832.12	$6,616.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,524.56	$130.50
Total for MAJOR GROUP 76	$6,524.56	$130.50
MAJOR GROUP: 78 Motion Pictures		
Other	$58,121.81	$1,162.46
Total for MAJOR GROUP 78	$58,121.81	$1,162.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,765.03	$115.29
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,755.03	$135.09
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		
8721 Accounting, Auditing, and Bookkeeping Services	$50,409.81	$1,008.20
8742 Management Consulting Services	$60,659.94	$1,213.20
Other	$21,397.00	$427.94
Total for MAJOR GROUP 87	$132,466.75	$2,649.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$884,909.38	$17,698.30

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Bryant - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,565.72	$151.31
C	Construction	$112,768.05	$2,255.36
D	Manufacturing	$120,141.55	$2,402.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$867,521.96	$17,362.91
F	Wholesale Trade	$1,057,765.15	$21,149.77
G	Retail Trade	$2,746,601.65	$54,922.34
H	Finance, Insurance, And Real Estate	$45,332.26	$906.66
I	Services	$884,909.38	$17,698.30
	Other	$4,184.50	$83.69
	Total for Bryant - General	$5,846,790.22	$116,933.24

Bryant Recap

A	Agriculture, Forestry, And Fishing	$7,565.72	$151.31
C	Construction	$112,768.05	$2,255.36
D	Manufacturing	$120,141.55	$2,402.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$867,521.96	$17,362.91
F	Wholesale Trade	$1,057,765.15	$21,149.77
G	Retail Trade	$2,746,601.65	$54,922.34
H	Finance, Insurance, And Real Estate	$45,332.26	$906.66
I	Services	$884,909.38	$17,698.30
	Other	$4,184.50	$83.69
	Total for Bryant	$5,846,790.22	$116,933.24

ITEMS OF NOTE:

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

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		
1389 Oil and Gas Field Services, NEC	$353,487.88	$7,069.77
Other	N/A	N/A
Total for MAJOR GROUP 13	$359,699.38	$7,194.00
Total for DIVISION B	$359,699.38	$7,194.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$62,871.86	$1,257.44
Total for MAJOR GROUP 15	$62,871.86	$1,257.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$16,181.57	$323.64
1799 Special Trade Contractors, NEC	$27,117.66	$542.35
Other	$192,781.80	$3,855.64
Total for MAJOR GROUP 17	$236,081.03	$4,721.63
Total for DIVISION C	$298,952.89	$5,979.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,991.02	$370.49
Total for MAJOR GROUP 20	$20,991.02	$370.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,351.30	$207.04
Total for MAJOR GROUP 23	$10,351.30	$207.04
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	$9,345.12	$186.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,724.50	$34.49
2731 Books: Publishing, or Publishing and Printing	$2,073.88	$41.48
2741 Miscellaneous Publishing	$6,176.89	$123.54
2752 Commercial Printing, Lithographic	$18,246.44	$364.95
Other	$4,235.21	$84.71
Total for MAJOR GROUP 27	$41,802.04	$836.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,692.52	$53.85
Total for MAJOR GROUP 36	$2,692.52	$53.85
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	$84,265.86	$1,636.05
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: 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	$410,473.96	$8,204.98
4813 Telephone Communications, Except Radiotelephone	$157,366.38	$3,147.36
4841 Cable and Other Pay Television Services	$92,548.00	$1,850.96
4899 Communications Services, NEC	$34,800.48	$696.02
Total for MAJOR GROUP 48	$695,188.82	$13,899.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$360,967.60	$7,219.35
Total for MAJOR GROUP 49	$360,967.60	$7,219.35
Total for DIVISION E	$1,135,019.01	$22,695.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,983.59	$59.68
5045 Computers and Computer Peripheral Equipment and Software	$16,663.40	$333.27
5046 Commercial Equipment, NEC	$4,390.64	$87.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,234.55	$64.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$342,630.50	$6,852.61
5064 Electrical Appliances, Television and Radio Sets	$3,580.77	$71.63
5065 Electronic Parts and Equipment, NEC	$36,042.95	$720.86
5072 Hardware	$3,516.96	$70.34
5074 Plumbing and Heating Equipment and Supplies	$359,095.39	$7,181.91
5084 Industrial Machinery and Equipment	$260,979.33	$5,219.59
5085 Industrial Supplies	$1,825.74	$36.51
Other	$97,231.90	$1,944.63
Total for MAJOR GROUP 50	$1,132,175.72	$22,643.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$355,363.83	$7,107.27
5191 Farm Supplies	$5,482.83	$97.87
Other	$75,498.35	$1,483.89
Total for MAJOR GROUP 51	$436,345.01	$8,689.03
Total for DIVISION F	$1,568,520.73	$31,332.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$257,507.10	$5,150.16
5251 Hardware Stores	$910,775.78	$18,215.52
Total for MAJOR GROUP 52	$1,168,282.88	$23,365.68

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,027.95	$280.57
5399 Miscellaneous General Merchandise Stores	$3,399.37	$67.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,789.82	$395.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$752,334.89	$15,022.78
5441 Candy, Nut, and Confectionery Stores	$10,421.71	$208.42
5499 Miscellaneous Food Stores	$34,147.23	$682.96
Other	$9,199.50	$183.99
Total for MAJOR GROUP 54	$806,103.33	$16,098.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,054.74	$461.09
Other	$792,643.35	$15,852.87
Total for MAJOR GROUP 55	$815,698.09	$16,313.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,221.54	$184.44
5651 Family Clothing Stores	$6,574.43	$131.52
5661 Shoe Stores	$1,633.44	$32.67
5699 Miscellaneous Apparel and Accessory Stores	$23,350.70	$467.01
Other	$6,506.09	$130.12
Total for MAJOR GROUP 56	$47,286.20	$945.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,235.67	$264.72
5719 Miscellaneous Homefurnishings Stores	$20,821.88	$416.45
5722 Household Appliance Stores	$12,444.53	$248.89
5731 Radio, Television, and Consumer Electronics Stores	$1,720.68	$34.41
Other	$117,905.15	$2,358.11
Total for MAJOR GROUP 57	$166,127.91	$3,322.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$731,017.21	$14,620.34
Total for MAJOR GROUP 58	$731,017.21	$14,620.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,958.85	$659.18
5942 Book Stores	$2,687.57	$53.75
5943 Stationery Stores	$4,525.11	$90.52
5945 Hobby, Toy, and Game Stores	$4,220.38	$84.40
5947 Gift, Novelty, and Souvenir Shops	$2,259.67	$45.19
5961 Catalog and Mail-Order Houses	$108,429.48	$2,168.61
5963 Direct Selling Establishments	$122,379.81	$2,435.05
5999 Miscellaneous Retail Stores, NEC	$322,972.24	$6,459.55
Other	$170,205.11	$3,397.26
Total for MAJOR GROUP 59	$770,638.22	$15,393.51
Total for DIVISION G	$4,524,943.66	$90,455.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Buffalo - 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	$4,599.70	$92.00
Other	$80,671.00	$1,613.42
Total for MAJOR GROUP 65	$85,270.70	$1,705.42
Total for DIVISION H	$91,503.23	$1,830.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,020.96	$220.43
7299 Miscellaneous Personal Services, NEC	$36,009.82	$720.19
Other	$16,697.41	$333.94
Total for MAJOR GROUP 72	$63,728.19	$1,274.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$100,346.65	$1,503.04
7372 Prepackaged Software	$28,042.90	$560.87
7382 Security Systems Services	$20,572.45	$411.45
7389 Miscellaneous Business Services	$20,862.69	$417.23
Other	$24,125.28	$482.53
Total for MAJOR GROUP 73	$193,949.97	$3,375.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$114,817.42	$2,296.35
Other	$6,652.34	$133.08
Total for MAJOR GROUP 75	$121,469.76	$2,429.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,919.82	$378.41
Other	$89,407.18	$1,788.16
Total for MAJOR GROUP 76	$108,327.00	$2,166.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,235.35	$344.69
Total for MAJOR GROUP 78	$17,235.35	$344.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,280.01	$85.61
Total for MAJOR GROUP 79	$4,280.01	$85.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,950.93	$1,019.04
Total for MAJOR GROUP 81	$50,950.93	$1,019.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$802.83	$16.04
Total for MAJOR GROUP 86	$802.83	$16.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($1,322.90)	($43.93)
8721 Accounting, Auditing, and Bookkeeping Services	$36,710.79	$734.24
8734 Testing Laboratories	$62,615.00	$1,252.30
8748 Business Consulting Services, NEC	$760.26	$15.21
Other	$10,368.40	$207.37
Total for MAJOR GROUP 87	$109,131.55	$2,165.19

Buffalo - 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	$864,914.59	$16,777.04

Buffalo - General Recap

B	Mining	$359,699.38	$7,194.00
C	Construction	$298,952.89	$5,979.07
D	Manufacturing	$84,265.86	$1,636.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,135,019.01	$22,695.93
F	Wholesale Trade	$1,568,520.73	$31,284.57
G	Retail Trade	$4,524,943.66	$90,455.78
H	Finance, Insurance, And Real Estate	$91,503.23	$1,830.07
I	Services	$864,914.59	$16,777.72
	Other	$8,699.97	$173.99
	Total for Buffalo - General	$8,936,519.32	$178,027.18

Buffalo Recap

B	Mining	$359,699.38	$7,194.00
C	Construction	$298,952.89	$5,979.07
D	Manufacturing	$84,265.86	$1,636.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,135,019.01	$22,695.93
F	Wholesale Trade	$1,568,520.73	$31,284.57
G	Retail Trade	$4,524,943.66	$90,455.78
H	Finance, Insurance, And Real Estate	$91,503.23	$1,830.07
I	Services	$864,914.59	$16,777.72
	Other	$8,699.97	$173.99
	Total for Buffalo	$8,936,519.32	$178,027.18

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.

Burke - 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	$4,542.34	$90.84
Other	$355,815.33	$7,116.30
Total for MAJOR GROUP 07	$360,357.67	$7,207.14
Total for DIVISION A	$360,357.67	$7,207.14
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$3,529.40	$70.59
Total for MAJOR GROUP 14	$3,529.40	$70.59
Total for DIVISION B	$3,529.40	$70.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,116.50	$222.33
Total for MAJOR GROUP 16	$11,116.50	$222.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,405.57	$988.11
1731 Electrical Work	$23,935.45	$478.72
1752 Floor Laying and Other Floor Work, NEC	$27,431.10	$548.62
Other	$76,757.48	$1,535.18
Total for MAJOR GROUP 17	$177,529.60	$3,550.63
Total for DIVISION C	$227,240.10	$4,544.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,133.41	$162.67
Total for MAJOR GROUP 20	$8,133.41	$162.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,689.84	$73.79
Total for MAJOR GROUP 23	$3,689.84	$73.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,497.00	$809.93
2721 Periodicals: Publishing, or Publishing and Printing	$2,177.56	$43.56
2731 Books: Publishing, or Publishing and Printing	$1,255.37	$25.11
2741 Miscellaneous Publishing	$396.37	$7.93
2752 Commercial Printing, Lithographic	$2,947.39	$58.97
2759 Commercial Printing, NEC	$3,238.79	$64.79
Other	$18,503.03	$370.08
Total for MAJOR GROUP 27	$69,015.51	$1,380.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,139.56	$542.79
Total for MAJOR GROUP 35	$27,139.56	$542.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,921.82	$58.44
Total for MAJOR GROUP 36	$2,921.82	$58.44
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	$141,770.14	$2,835.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,756.00	$1,395.12
Total for MAJOR GROUP 42	$69,756.00	$1,395.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$492,832.74	$9,859.53
4813 Telephone Communications, Except Radiotelephone	$414,344.01	$8,292.17
4841 Cable and Other Pay Television Services	$48,538.00	$970.76
4899 Communications Services, NEC	$220,588.22	$4,411.76
Total for MAJOR GROUP 48	$1,176,302.97	$23,534.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,734,217.74	$34,692.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$697.17	$13.94
5044 Office Equipment	$98,000.62	$1,960.01
5045 Computers and Computer Peripheral Equipment and Software	$40,974.63	$819.48
5046 Commercial Equipment, NEC	$1,205.52	$24.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,344.05	$46.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,128.17	$1,162.57
5065 Electronic Parts and Equipment, NEC	$67,616.81	$1,352.34
5074 Plumbing and Heating Equipment and Supplies	$123,452.84	$2,469.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$113,942.41	$2,278.86
5084 Industrial Machinery and Equipment	$50,321.30	$1,006.43
5085 Industrial Supplies	$2,345.05	$46.90
5087 Service Establishment Equipment and Supplies	$62,064.21	$1,241.31
Other	$30,721.03	$614.42
Total for MAJOR GROUP 50	$651,813.81	$13,036.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,936.76	$58.74
5139 Footwear	$541.00	$10.82
5141 Groceries, General Line	$49,614.56	$992.28
5191 Farm Supplies	$300,658.74	$6,013.18
5192 Books, Periodicals, and Newspapers	$805.35	$16.11
Other	$73,146.75	$1,470.98
Total for MAJOR GROUP 51	$427,703.16	$8,562.11
Total for DIVISION F	$1,079,516.97	$21,598.43

Burke - 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	$683,266.74	$13,665.33
5251 Hardware Stores	$501,398.10	$10,027.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,185,132.84	$23,702.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,077.10	$521.55
Other	$30,058.34	$601.17
Total for MAJOR GROUP 53	$56,135.44	$1,122.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,248,693.48	$64,985.33
5499 Miscellaneous Food Stores	$47,288.93	$990.40
Other	$2,160.79	$43.24
Total for MAJOR GROUP 54	$3,298,143.20	$66,018.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$256,949.48	$5,157.16
Other	$4,008.74	$80.16
Total for MAJOR GROUP 55	$260,958.22	$5,237.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$703.49	$14.07
5621 Women's Clothing Stores	$20,667.76	$413.35
5651 Family Clothing Stores	$21,573.63	$431.48
5661 Shoe Stores	$2,876.57	$57.54
5699 Miscellaneous Apparel and Accessory Stores	$5,751.12	$115.02
Other	$10,928.30	$218.57
Total for MAJOR GROUP 56	$62,500.87	$1,250.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,943.62	$918.87
5719 Miscellaneous Homefurnishings Stores	$20,140.32	$402.80
5722 Household Appliance Stores	$50,054.40	$1,001.12
5731 Radio, Television, and Consumer Electronics Stores	$4,229.41	$84.59
5734 Computer and Computer Software Stores	$6,498.90	$129.98
Other	$1,080.14	$21.61
Total for MAJOR GROUP 57	$127,946.79	$2,558.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,137.69	$1,062.77
5813 Drinking Places	$167,681.37	$3,353.64
Total for MAJOR GROUP 58	$220,819.06	$4,416.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,834.23	$456.68
5941 Sporting Goods Stores and Bicycle Shops	$27,988.79	$559.79
5942 Book Stores	$8,011.90	$160.25
5943 Stationery Stores	$72,266.63	$1,468.47
5944 Jewelry Stores	$2,084.49	$41.69
5945 Hobby, Toy, and Game Stores	$3,184.77	$63.70
5947 Gift, Novelty, and Souvenir Shops	$1,650.79	$33.02
5961 Catalog and Mail-Order Houses	$70,325.64	$1,406.52
5963 Direct Selling Establishments	$49,744.33	$994.91
5999 Miscellaneous Retail Stores, NEC	$235,711.79	$4,714.39
Other	$214,014.39	$4,280.29
Total for MAJOR GROUP 59	$707,817.75	$14,179.71
Total for DIVISION G	$5,919,454.17	$118,486.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$18,456.45	$369.13
Total for MAJOR GROUP 61	$18,456.45	$369.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$28,336.86	$566.73
Total for MAJOR GROUP 64	$28,336.86	$566.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,542.50	$230.85
Other	$105,535.10	$2,110.70
Total for MAJOR GROUP 65	$117,077.60	$2,341.55
Total for DIVISION H	$241,127.44	$4,822.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,410.00	$228.21
7221 Photographic Studios, Portrait	$18,871.91	$377.43
7231 Beauty Shops	$163,180.31	$3,263.60
7299 Miscellaneous Personal Services, NEC	$23,107.47	$462.14
Other	$274,430.26	$5,488.61
Total for MAJOR GROUP 72	$490,999.95	$9,819.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,079.67	$21.59
7338 Secretarial and Court Reporting	$665.80	$13.31
7349 Building Cleaning and Maintenance Services, NEC	$13,255.33	$265.11
7359 Equipment Rental and Leasing, NEC	$72,892.61	$1,457.85
7371 Computer Programming Services	$11,467.00	$229.34
7372 Prepackaged Software	$206,016.20	$4,120.34
7379 Computer Related Services, NEC	$65,999.65	$1,320.00
7389 Miscellaneous Business Services	$20,205.61	$404.12
Other	$554,504.73	$11,090.04
Total for MAJOR GROUP 73	$946,086.60	$18,921.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,115.24	$42.31
7538 General Automotive Repair Shops	$308,923.34	$6,178.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$493,739.83	$9,874.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,456.72	$29.13
7699 Repair Shops and Related Services, NEC	$6,407.05	$128.14
Other	$319,939.55	$6,398.78
Total for MAJOR GROUP 76	$327,803.32	$6,556.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,937.16	$598.75
Total for MAJOR GROUP 78	$29,937.16	$598.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,036.04	$620.70
Total for MAJOR GROUP 79	$31,036.04	$620.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$380,684.73	$7,613.69
Total for MAJOR GROUP 81	$380,684.73	$7,613.69
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	$2,230.10	$44.60
Total for MAJOR GROUP 86	$2,230.10	$44.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,892.58	$397.85
8721 Accounting, Auditing, and Bookkeeping Services	$319,275.28	$6,385.51
8742 Management Consulting Services	$23,497.01	$469.95
Other	$2,442.94	$48.86
Total for MAJOR GROUP 87	$365,107.81	$7,302.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,188,152.61	$63,763.00
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: 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	$360,357.67	$7,207.14
B	Mining	$3,529.40	$70.59
C	Construction	$227,240.10	$4,544.84
D	Manufacturing	$141,770.14	$2,835.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,734,217.74	$34,692.53
F	Wholesale Trade	$1,079,516.97	$21,553.19
G	Retail Trade	$5,919,454.17	$118,486.77
H	Finance, Insurance, And Real Estate	$241,127.44	$4,822.53
I	Services	$3,188,152.61	$63,763.00
	Other	$39,004.49	$780.10
	Total for Burke - General	$12,934,370.73	$258,756.15

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$360,357.67	$7,207.14
B	Mining	$3,529.40	$70.59
C	Construction	$227,240.10	$4,544.84
D	Manufacturing	$141,770.14	$2,835.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,734,217.74	$34,692.53
F	Wholesale Trade	$1,079,516.97	$21,553.19
G	Retail Trade	$5,919,454.17	$118,486.77
H	Finance, Insurance, And Real Estate	$241,127.44	$4,822.53
I	Services	$3,188,152.61	$63,763.00
	Other	$39,004.49	$780.10
	Total for Burke	$12,934,370.73	$258,756.15

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,201.12	$12.01
Total for MAJOR GROUP 27	$1,201.12	$12.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,547.38	$45.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$453.30	$4.54
Other	$9,072.08	$90.72
Total for MAJOR GROUP 48	$9,525.38	$95.26
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	$41,851.36	$418.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,308.60	$303.09
Total for MAJOR GROUP 50	$30,308.60	$303.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($3,103.40)	($31.03)
Total for MAJOR GROUP 51	($3,103.40)	($31.03)
Total for DIVISION F	$27,205.20	$272.06
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,402.14	$54.01
Total for MAJOR GROUP 53	$5,402.14	$54.01
MAJOR GROUP: 54 Food Stores		
Other	$2,027.51	$20.27
Total for MAJOR GROUP 54	$2,027.51	$20.27
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		
5621 Women's Clothing Stores	$1,120.15	$11.20
Other	$334.35	$3.35
Total for MAJOR GROUP 56	$1,454.50	$14.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,386.07	$23.86
Total for MAJOR GROUP 57	$2,386.07	$23.86
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		

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,642.05	$26.42
5963 Direct Selling Establishments	$4,822.60	$45.78
5999 Miscellaneous Retail Stores, NEC	$328.40	$3.28
Other	$2,845.71	$28.45
Total for MAJOR GROUP 59	$10,638.76	$103.93
Total for DIVISION G	$188,116.48	$1,878.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
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	$1,479.00	$14.79
Total for MAJOR GROUP 73	$1,479.00	$14.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,468.43	$284.69
Total for MAJOR GROUP 76	$28,468.43	$284.69
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	$35,274.91	$352.76

Camp Crook - General Recap

D	Manufacturing	$4,547.38	$45.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,851.36	$418.52
F	Wholesale Trade	$27,205.20	$272.06
G	Retail Trade	$188,116.48	$1,878.70
I	Services	$35,274.91	$352.76
	Other	$210.00	$2.10
	Total for Camp Crook - General	$297,205.33	$2,969.61

Camp Crook Recap

D	Manufacturing	$4,547.38	$45.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,851.36	$418.52
F	Wholesale Trade	$27,205.20	$272.06
G	Retail Trade	$188,116.48	$1,878.70
I	Services	$35,274.91	$352.76
	Other	$210.00	$2.10
	Total for Camp Crook	$297,205.33	$2,969.61

Taxable	Tax Due

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Canistota - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,738.56	$234.79
0783 Ornamental Shrub and Tree Services	$10,433.56	$208.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,051.40	$1,441.06
Total for DIVISION A	$73,540.40	$1,470.84
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	$25,942.13	$565.48
1731 Electrical Work	$429.07	$8.59
1751 Carpentry Work	$5,010.37	$100.21
Other	$7,681.74	$157.08
Total for MAJOR GROUP 17	$39,063.31	$831.36
Total for DIVISION C	$40,802.51	$866.14
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: 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	$8,060.63	$161.21
Total for MAJOR GROUP 23	$8,060.63	$161.21
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	$90,199.83	$1,803.99
2721 Periodicals: Publishing, or Publishing and Printing	$1,102.98	$22.06
2731 Books: Publishing, or Publishing and Printing	$4,617.83	$92.36
2752 Commercial Printing, Lithographic	$121.59	$2.45

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$8,990.45	$179.81
2761 Manifold Business Forms	$904.83	$18.09
2771 Greeting Cards	$6,674.46	$133.48
Other	$1,733.40	$34.67
Total for MAJOR GROUP 27	$114,345.37	$2,286.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,852.91	$137.07
Other	N/A	N/A
Total for MAJOR GROUP 32	$8,312.79	$166.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,207.66	$64.16
Total for MAJOR GROUP 34	$3,207.66	$64.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,369.21	$227.38
Total for MAJOR GROUP 35	$11,369.21	$227.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,312.00	$26.24
Total for MAJOR GROUP 36	$1,312.00	$26.24
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	$163,393.97	$3,267.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$72,201.49	$1,444.02
Total for MAJOR GROUP 42	$72,201.49	$1,444.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$357,236.51	$7,146.92
4813 Telephone Communications, Except Radiotelephone	$324,992.09	$6,499.84
4841 Cable and Other Pay Television Services	$29,034.74	$580.69
4899 Communications Services, NEC	$4,621.82	$92.45
Total for MAJOR GROUP 48	$715,885.16	$14,319.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,378,931.21	$27,580.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,953.01	$619.06
5045 Computers and Computer Peripheral Equipment and Software	$3,733.80	$74.67
5046 Commercial Equipment, NEC	$5,285.88	$105.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$74,586.20	$1,491.74
5049 Professional Equipment and Supplies, NEC	$1,001.00	$20.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,673.63	$1,053.46
5074 Plumbing and Heating Equipment and Supplies	$10,483.50	$209.67
5084 Industrial Machinery and Equipment	$2,363.76	$47.28

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$3,669.88	$73.39
5087 Service Establishment Equipment and Supplies	$4,662.10	$93.24
5099 Durable Goods, NEC	$8,950.12	$179.01
Other	$53,354.87	$1,067.10
Total for MAJOR GROUP 50	$251,717.75	$5,034.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,051.78	$41.04
5141 Groceries, General Line	$128,051.91	$2,561.02
Other	$74,890.80	$1,497.84
Total for MAJOR GROUP 51	$204,994.49	$4,099.90
Total for DIVISION F	$456,712.24	$9,134.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,728.61	$1,874.58
5251 Hardware Stores	$27,611.03	$552.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$129,463.26	$2,589.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,213.82	$624.27
Other	$7,687.36	$153.75
Total for MAJOR GROUP 53	$38,901.18	$778.02
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$5,414.04	$108.28
5499 Miscellaneous Food Stores	$10,880.16	$217.62
Other	$1,521,484.93	$30,429.72
Total for MAJOR GROUP 54	$1,537,779.13	$30,755.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,676.94	$413.55
5541 Gasoline Service Station	$51,135.48	$1,022.70
Other	$649.62	$12.99
Total for MAJOR GROUP 55	$72,462.04	$1,449.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,230.00	$24.60
5621 Women's Clothing Stores	$13,685.39	$273.69
5651 Family Clothing Stores	$9,721.73	$194.46
5661 Shoe Stores	$1,728.33	$34.57
5699 Miscellaneous Apparel and Accessory Stores	$13,584.33	$271.69
Other	$3,150.12	$63.00
Total for MAJOR GROUP 56	$43,099.90	$862.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,723.09	$854.47
5713 Floor Coverings Stores	$7,197.96	$143.95
5719 Miscellaneous Homefurnishings Stores	$9,843.01	$196.86
5722 Household Appliance Stores	$17,192.75	$343.88
5731 Radio, Television, and Consumer Electronics Stores	$3,242.69	$64.85
5734 Computer and Computer Software Stores	$12,449.30	$248.97
Other	$1,040.07	$20.80
Total for MAJOR GROUP 57	$93,688.87	$1,873.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$221,545.70	$4,430.92
Total for MAJOR GROUP 58	$221,545.70	$4,430.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,107.81	$82.16
5942 Book Stores	$3,666.23	$73.34
5943 Stationery Stores	$7,755.01	$155.12
5945 Hobby, Toy, and Game Stores	$5,615.83	$112.32
5961 Catalog and Mail-Order Houses	$59,581.77	$1,191.68

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$34,732.72	$700.08
5999 Miscellaneous Retail Stores, NEC	$47,235.49	$944.82
Other	$16,251.38	$325.01
Total for MAJOR GROUP 59	$178,946.24	$3,584.53
Total for DIVISION G	$2,315,886.32	$46,323.40
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	$427.64	$8.55
Total for MAJOR GROUP 61	$427.64	$8.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,412.10	$768.26
Total for MAJOR GROUP 65	$38,412.10	$768.26
Total for DIVISION H	$44,789.94	$895.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$842,018.10	$16,840.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$844,728.60	$16,894.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,132.02	$162.69
7221 Photographic Studios, Portrait	$9,044.19	$180.89
7231 Beauty Shops	$30,012.04	$600.24
Other	$20,378.79	$407.58
Total for MAJOR GROUP 72	$67,567.04	$1,351.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,011.26	$60.23
7331 Direct Mail Advertising Services	$1,370.52	$27.41
7342 Disinfecting and Pest Control Services	$7,826.15	$156.53
7349 Building Cleaning and Maintenance Services, NEC	$5,838.63	$116.81
7359 Equipment Rental and Leasing, NEC	$16,412.35	$328.24
7372 Prepackaged Software	$20,603.07	$412.08
7379 Computer Related Services, NEC	$2,750.85	$55.00
7382 Security Systems Services	$2,627.07	$52.55
7389 Miscellaneous Business Services	$10,879.05	$222.40
Other	$15,022.79	$315.74
Total for MAJOR GROUP 73	$86,341.74	$1,746.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$225,516.92	$4,510.33
Other	$48,034.03	$960.66
Total for MAJOR GROUP 75	$273,550.95	$5,470.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,443.29	$148.87
7699 Repair Shops and Related Services, NEC	$2,282.96	$45.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,838.98	$296.78
MAJOR GROUP: 78 Motion Pictures		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$18,736.33	$374.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,208.03	$604.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,589.24	$51.78
Other	$2,099.00	$41.98
Total for MAJOR GROUP 79	$4,688.24	$93.76
MAJOR GROUP: 80 Health Services		
Other	$395,017.01	$7,900.32
Total for MAJOR GROUP 80	$395,017.01	$7,900.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,714.72	$74.29
Total for MAJOR GROUP 81	$3,714.72	$74.29
MAJOR GROUP: 82 Educational Services		
Other	$1,934.41	$38.69
Total for MAJOR GROUP 82	$1,934.41	$38.69
MAJOR GROUP: 86 Membership Organizations		
Other	$4,294.21	$85.87
Total for MAJOR GROUP 86	$4,294.21	$85.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,071.63	$43.56
8721 Accounting, Auditing, and Bookkeeping Services	$12,400.11	$248.02
8742 Management Consulting Services	$217.36	$4.35
8748 Business Consulting Services, NEC	$4,232.73	$84.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,083.12	$543.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,219.45	$24.39
Total for MAJOR GROUP 89	$1,219.45	$24.39
Total for DIVISION I	$1,755,186.50	$35,126.00

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$73,540.40	$1,470.84
C	Construction	$40,802.51	$873.83
D	Manufacturing	$163,393.97	$3,267.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,378,931.21	$27,580.81
F	Wholesale Trade	$456,712.24	$9,134.26
G	Retail Trade	$2,315,886.32	$46,323.40
H	Finance, Insurance, And Real Estate	$44,789.94	$895.82
I	Services	$1,755,186.50	$35,126.00
	Other	$4,813.50	$96.27
	Total for Canistota - General	$6,234,056.59	$124,769.12

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

Canistota - Gross Receipts *continued...*

			Taxable	Tax Due
		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			$191,202.16	$1,912.01
		Total for MAJOR GROUP 54	$191,202.16	$1,912.01
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,750.34	$27.50
		Total for MAJOR GROUP 59	$2,750.34	$27.50
		Total for DIVISION G	$412,750.00	$4,127.49
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			$828,683.42	$8,286.82
Other			N/A	N/A
		Total for MAJOR GROUP 70	$831,393.92	$8,313.94
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$834,147.36	$8,341.48

Canistota - Gross Receipts Recap

G	Retail Trade	$412,750.00	$4,127.49
I	Services	$834,147.36	$8,341.48
	Other	$1,015.33	$10.16
	Total for Canistota - Gross Receipts	$1,247,912.69	$12,479.13

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$73,540.40	$1,470.84
C	Construction	$40,802.51	$873.83
D	Manufacturing	$163,393.97	$3,267.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,378,931.21	$27,580.81
F	Wholesale Trade	$456,712.24	$9,134.26
G	Retail Trade	$2,728,636.32	$50,450.89
H	Finance, Insurance, And Real Estate	$44,789.94	$895.82
I	Services	$2,589,333.86	$43,467.48
	Other	$5,828.83	$106.43
	Total for Canistota	$7,481,969.28	$137,248.25

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$631.84	$12.31
Other	($2,370.06)	($138.06)
Total for MAJOR GROUP 17	($1,738.22)	($125.75)
Total for DIVISION C	($1,738.22)	($125.75)
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		
2731 Books: Publishing, or Publishing and Printing	$698.73	$13.63
Other	$7,741.87	$150.97
Total for MAJOR GROUP 27	$8,440.60	$164.60
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: 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	$1,225.06	$23.89
Total for MAJOR GROUP 35	$1,225.06	$23.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,998.35	$428.98
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	$46,004.42	$898.95
4813 Telephone Communications, Except Radiotelephone	$45,142.24	$880.27
4841 Cable and Other Pay Television Services	$5,723.08	$111.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,380.20	$1,920.26
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	$192,682.81	$3,759.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,517.32	$49.09
5046 Commercial Equipment, NEC	$1,765.79	$34.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$764.16	$14.91
5074 Plumbing and Heating Equipment and Supplies	$54,757.44	$1,067.77
Other	$23,570.60	$459.64
Total for MAJOR GROUP 50	$83,375.31	$1,625.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,368.41	$495.97
Total for MAJOR GROUP 51	$22,368.41	$495.97

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$105,743.72	$2,121.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$561,865.60	$10,956.39
Total for MAJOR GROUP 52	$561,865.60	$10,956.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,389.11	$202.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,893.47	$212.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,322.59	$45.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,791.05	$145.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$463.33	$9.04
Other	$10,770.15	$210.02
Total for MAJOR GROUP 55	$11,233.48	$219.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,330.01	$103.93
5651 Family Clothing Stores	$6,552.58	$127.79
5661 Shoe Stores	$448.11	$8.73
Other	$1,937.16	$37.77
Total for MAJOR GROUP 56	$14,267.86	$278.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,566.79	$596.05
5722 Household Appliance Stores	$737.17	$14.37
5731 Radio, Television, and Consumer Electronics Stores	$85.13	$1.66
Other	$4,362.42	$85.06
Total for MAJOR GROUP 57	$35,751.51	$697.14
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	$1,580.56	$30.83
5942 Book Stores	$526.39	$10.27
5943 Stationery Stores	$825.36	$16.10
5945 Hobby, Toy, and Game Stores	$998.28	$19.46
5961 Catalog and Mail-Order Houses	$12,939.78	$252.33
5963 Direct Selling Establishments	$16,825.14	$328.14
5999 Miscellaneous Retail Stores, NEC	$42,008.18	$819.14
Other	$32,251.24	$628.90
Total for MAJOR GROUP 59	$107,954.93	$2,105.17
Total for DIVISION G	$888,989.85	$17,348.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$3,262.66	$63.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Canova - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$1,070.10	$20.87
Other	$5,189.92	$101.22
Total for MAJOR GROUP 72	$6,260.02	$122.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,280.50	$24.98
7359 Equipment Rental and Leasing, NEC	$1,482.75	$28.91
7372 Prepackaged Software	$4,613.96	$89.99
7374 Computer Processing and Data Preparation and Processing Services	$51.86	$1.01
7389 Miscellaneous Business Services	$10,336.12	$201.56
Other	$4,385.35	$85.52
Total for MAJOR GROUP 73	$22,150.54	$431.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,958.57	$155.20
Total for MAJOR GROUP 78	$7,958.57	$155.20
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	$2,105.62	$41.05
Total for MAJOR GROUP 86	$2,105.62	$41.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$702.68	$13.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,095.76	$60.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,009.72	$858.27

Canova - General Recap

C	Construction	($1,738.22)	($125.75)
D	Manufacturing	$21,998.35	$428.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,682.81	$3,759.20
F	Wholesale Trade	$105,743.72	$2,121.81
G	Retail Trade	$888,989.85	$17,348.47
H	Finance, Insurance, And Real Estate	$3,262.66	$63.62
I	Services	$44,009.72	$858.27
	Total for Canova - General	$1,254,948.89	$24,454.60

Canova Recap

C	Construction	($1,738.22)	($125.75)
D	Manufacturing	$21,998.35	$428.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,682.81	$3,759.20
F	Wholesale Trade	$105,743.72	$2,121.81
G	Retail Trade	$888,989.85	$17,348.47
H	Finance, Insurance, And Real Estate	$3,262.66	$63.62
I	Services	$44,009.72	$858.27
	Total for Canova	$1,254,948.89	$24,454.60

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.

Canton - 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	$148,342.47	$2,966.84
0783 Ornamental Shrub and Tree Services	$79,633.56	$1,592.68
Other	$359,464.01	$7,189.29
Total for MAJOR GROUP 07	$587,440.04	$11,748.81
Total for DIVISION A	$595,673.05	$11,913.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$245,872.08	$6,550.86
Other	$4,876.05	$97.52
Total for MAJOR GROUP 15	$250,748.13	$6,648.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$135,430.99	$2,708.63
Other	$33,764.16	$675.28
Total for MAJOR GROUP 16	$169,195.15	$3,383.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$373,007.39	$7,541.57
1731 Electrical Work	$64,921.84	$1,298.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,304.32	$246.08
1751 Carpentry Work	$55,164.66	$1,103.33
1752 Floor Laying and Other Floor Work, NEC	$199,772.52	$3,995.46
1771 Concrete Work	$6,647.75	$132.96
1793 Glass and Glazing Work	$27,059.99	$541.20
1794 Excavation Work	$5,324.44	$106.49
1796 Installation or Erection of Building Equipment, NEC	$86,907.08	$1,738.15
1799 Special Trade Contractors, NEC	$63,506.60	$1,258.16
Other	$24,932.72	$498.65
Total for MAJOR GROUP 17	$919,549.31	$18,460.49
Total for DIVISION C	$1,339,492.59	$28,492.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,779.53	$835.60
Total for MAJOR GROUP 20	$41,779.53	$835.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,006.11	$260.11

Canton - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 23	$13,006.11	$260.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$36,337.08	$726.74
Total for MAJOR GROUP 24	$36,337.08	$726.74
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	$104,230.18	$2,084.63
2721 Periodicals: Publishing, or Publishing and Printing	$3,734.04	$74.69
2731 Books: Publishing, or Publishing and Printing	$22,234.80	$444.70
2741 Miscellaneous Publishing	$3,229.57	$64.59
2752 Commercial Printing, Lithographic	$54,899.68	$1,098.04
2754 Commercial Printing, Gravure	$9,843.56	$196.87
2759 Commercial Printing, NEC	$21,373.79	$427.48
2771 Greeting Cards	$2,041.71	$40.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$227,531.83	$4,550.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$104,817.00	$2,096.33
Total for MAJOR GROUP 28	$104,817.00	$2,096.33
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	$57,754.90	$1,155.11
Total for MAJOR GROUP 30	$57,754.90	$1,155.11
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	$57,235.81	$1,144.72
Other	$13,453.50	$269.07
Total for MAJOR GROUP 32	$70,689.31	$1,413.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$36,715.48	$734.30
Total for MAJOR GROUP 34	$36,715.48	$734.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,641.56	$152.83
Other	$142,902.39	$2,858.06
Total for MAJOR GROUP 35	$150,543.95	$3,010.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$39,911.87	$798.24
Total for MAJOR GROUP 36	$39,911.87	$798.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$290,966.80	$5,819.34
Total for MAJOR GROUP 37	$290,966.80	$5,819.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,193.92	$123.88
Total for MAJOR GROUP 38	$6,193.92	$123.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,041.37	$20.82
Other	$31,248.38	$624.98
Total for MAJOR GROUP 39	$32,289.75	$645.80
Total for DIVISION D	$1,134,290.72	$22,685.93

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$366,366.14	$7,327.32
Other	$230,044.68	$4,600.89
Total for MAJOR GROUP 42	$596,410.82	$11,928.21
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,297.08	$25.95
Total for MAJOR GROUP 44	$1,297.08	$25.95
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,915,844.96	$38,349.82
4813 Telephone Communications, Except Radiotelephone	$263,256.36	$5,265.13
4841 Cable and Other Pay Television Services	$1,577,662.73	$31,553.24
4899 Communications Services, NEC	$24,614.77	$492.32
Total for MAJOR GROUP 48	$3,781,378.82	$75,660.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,422,183.67	$68,443.69
Total for MAJOR GROUP 49	$3,422,183.67	$68,443.69
Total for DIVISION E	$7,855,045.33	$157,133.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,881.17	$57.63
5023 Homefurnishings	$4,919.33	$98.38
5031 Lumber, Plywood, Millwork, and Wood Panels	$85,118.10	$1,702.36
5032 Brick, Stone, and Related Construction Materials	$23,300.29	$466.00
5044 Office Equipment	$140,047.59	$2,800.97
5045 Computers and Computer Peripheral Equipment and Software	$95,853.56	$1,917.08
5046 Commercial Equipment, NEC	$27,305.09	$546.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$247,314.23	$4,946.28
5049 Professional Equipment and Supplies, NEC	$4,852.64	$97.05
5051 Metals Service Centers and Offices	$100,430.34	$2,066.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$784,567.56	$15,691.39
5065 Electronic Parts and Equipment, NEC	$123,937.30	$2,478.75
5074 Plumbing and Heating Equipment and Supplies	$183,239.47	$3,664.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$184,270.49	$3,685.43
5082 Construction and Mining Machinery and Equipment	$166,754.95	$3,335.10
5083 Farm and Garden Machinery and Equipment	$20,332.56	$406.65
5084 Industrial Machinery and Equipment	$235,854.94	$4,717.13
5085 Industrial Supplies	$21,518.02	$430.36
5087 Service Establishment Equipment and Supplies	$79,685.60	$1,593.72
5091 Sporting and Recreational Goods and Supplies	$391.72	$7.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,182.30	$83.66
5099 Durable Goods, NEC	$8,481.55	$169.65
Other	$39,247.32	$784.95
Total for MAJOR GROUP 50	$2,584,486.12	$51,747.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,104.26	$82.08
5113 Industrial and Personal Service Paper	$77,511.20	$1,550.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$743.33	$14.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,513.67	$90.27

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$195,794.28	$3,915.90
5145 Confectionery	$7,065.47	$141.31
5149 Groceries and Related Products, NEC	$256,151.42	$5,123.01
5169 Chemicals and Allied Products, NEC	$5,386.00	$107.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$19,483.81	$389.68
5191 Farm Supplies	$74,186.12	$1,645.60
Other	$47,536.89	$968.63
Total for MAJOR GROUP 51	$692,476.45	$14,029.30
Total for DIVISION F	$3,276,962.57	$65,776.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,454,052.85	$49,247.72
5251 Hardware Stores	$822,895.96	$16,457.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$268,650.46	$5,373.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,546,963.02	$71,105.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,617,240.50	$32,344.83
Other	$1,090,995.54	$21,819.91
Total for MAJOR GROUP 53	$2,708,236.04	$54,164.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,250,827.37	$165,016.52
5431 Fruit and Vegetable Markets	$17,647.76	$352.96
5441 Candy, Nut, and Confectionery Stores	$750.02	$15.00
5499 Miscellaneous Food Stores	$119,875.37	$2,397.57
Other	$139,481.37	$2,789.63
Total for MAJOR GROUP 54	$8,528,581.89	$170,571.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$654,713.81	$13,094.29
5541 Gasoline Service Station	$18,003.35	$375.68
Other	$12,876.47	$257.53
Total for MAJOR GROUP 55	$685,593.63	$13,727.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$451.49	$9.03
5621 Women's Clothing Stores	$29,103.83	$582.05
5632 Women's Accessory and Specialty Stores	$9,368.80	$187.38
5651 Family Clothing Stores	$32,373.25	$647.49
5661 Shoe Stores	$6,338.37	$126.79
5699 Miscellaneous Apparel and Accessory Stores	$13,369.81	$267.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$92,474.05	$1,849.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$378,672.97	$7,573.47
5713 Floor Coverings Stores	$59,019.88	$1,180.42
5714 Drapery, Curtain, and Upholstery Stores	$166,869.21	$3,337.40
5719 Miscellaneous Homefurnishings Stores	$131,295.47	$2,625.92
5722 Household Appliance Stores	$101,443.14	$2,028.87
5731 Radio, Television, and Consumer Electronics Stores	$116,875.48	$2,337.82
5734 Computer and Computer Software Stores	$172,701.82	$3,454.09
5735 Record and Prerecorded Tape Stores	$18,529.78	$370.62
5736 Musical Instruments Stores	$8,401.23	$168.03
Total for MAJOR GROUP 57	$1,153,808.98	$23,076.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,875,761.11	$57,515.21
5813 Drinking Places	$860,530.49	$17,210.59
Total for MAJOR GROUP 58	$3,736,291.60	$74,725.80
MAJOR GROUP: 59 Miscellaneous Retail		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5912 Drug Stores and Proprietary Stores	$165,702.14	$3,314.04
5932 Used Merchandise Stores	$158,526.28	$3,170.51
5941 Sporting Goods Stores and Bicycle Shops	($5,635.78)	($112.70)
5942 Book Stores	$103,466.49	$2,069.34
5943 Stationery Stores	$122,086.63	$2,441.76
5944 Jewelry Stores	$1,933.46	$38.68
5945 Hobby, Toy, and Game Stores	$6,464.46	$129.29
5947 Gift, Novelty, and Souvenir Shops	$10,109.18	$202.21
5961 Catalog and Mail-Order Houses	$252,449.74	$5,049.05
5962 Automatic Merchandise Machine Operators	$51,437.55	$1,028.75
5963 Direct Selling Establishments	$297,174.43	$5,943.53
5999 Miscellaneous Retail Stores, NEC	$766,781.58	$15,346.67
Other	$92,218.00	$1,844.37
Total for MAJOR GROUP 59	$2,022,714.16	$40,465.50
Total for DIVISION G	$22,474,663.37	$449,687.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$29,393.07	$587.86
Total for MAJOR GROUP 60	$29,393.07	$587.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$33,270.36	$665.40
Total for MAJOR GROUP 61	$33,270.36	$665.40
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	$5,752.42	$115.04
Other	$3,565.63	$71.33
Total for MAJOR GROUP 63	$9,318.05	$186.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$26,900.56	$538.02
Total for MAJOR GROUP 64	$26,900.56	$538.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$287,587.10	$5,751.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$659,602.88	$13,192.07
Total for DIVISION H	$760,299.26	$15,206.03
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		
7217 Carpet and Upholstery Cleaning	$28,577.11	$571.57
7218 Industrial Launderers	$59,708.55	$1,194.17
7221 Photographic Studios, Portrait	$105,627.56	$2,112.55
7231 Beauty Shops	$319,681.56	$6,393.62
7299 Miscellaneous Personal Services, NEC	$93,862.44	$1,877.27
Other	$582,343.58	$11,646.89
Total for MAJOR GROUP 72	$1,189,800.80	$23,796.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,129.57	$482.59
7319 Advertising, NEC	$4,037.95	$80.76
7322 Adjustment and Collection Services	$2,328.96	$46.58
7331 Direct Mail Advertising Services	$13,044.00	$260.86
7338 Secretarial and Court Reporting	$7,880.95	$157.62
7342 Disinfecting and Pest Control Services	$14,197.27	$283.91

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$86,128.56	$1,722.59
7353 Heavy Construction Equipment Rental and Leasing	$82,721.60	$1,654.44
7359 Equipment Rental and Leasing, NEC	$228,972.27	$4,594.54
7363 Help Supply Services	$239,356.68	$4,787.15
7371 Computer Programming Services	$15,865.95	$317.33
7372 Prepackaged Software	$196,713.40	$3,934.13
7373 Computer Integrated Systems Design	$101,772.41	$2,035.45
7374 Computer Processing and Data Preparation and Processing Services	$82,967.71	$1,659.37
7375 Information Retrieval Services	$19,880.30	$397.60
7379 Computer Related Services, NEC	$66,622.41	$1,332.41
7381 Detective, Guard, and Armored Car Services	$7,132.50	$142.66
7382 Security Systems Services	$10,189.72	$203.79
7389 Miscellaneous Business Services	$154,489.06	$3,089.82
Other	$55,923.25	$1,118.46
Total for MAJOR GROUP 73	$1,414,354.52	$28,302.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$591,180.63	$11,823.61
7534 Tire Retreading and Repair Shops	$3,609.67	$72.19
7536 Automotive Glass Replacement Shops	$6,632.00	$132.64
7538 General Automotive Repair Shops	$1,804,687.85	$36,093.74
Other	$110,191.55	$2,203.84
Total for MAJOR GROUP 75	$2,516,301.70	$50,326.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,918.01	$338.37
7629 Electrical and Electronic Repair Shops, NEC	$68,684.00	$1,373.69
7699 Repair Shops and Related Services, NEC	$152,167.07	$3,043.38
Other	$10,175.43	$203.52
Total for MAJOR GROUP 76	$247,944.51	$4,958.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$58,906.67	$1,178.14
Other	$699.80	$14.00
Total for MAJOR GROUP 78	$59,606.47	$1,192.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,853.02	$337.06
7999 Amusement and Recreation Services, NEC	$23,085.47	$461.72
Other	$95,292.61	$1,905.86
Total for MAJOR GROUP 79	$135,231.10	$2,704.64
MAJOR GROUP: 80 Health Services		
Other	$129,662.02	$2,593.29
Total for MAJOR GROUP 80	$129,662.02	$2,593.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$434,762.40	$8,695.24
Total for MAJOR GROUP 81	$434,762.40	$8,695.24
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,089.32	$21.78
8299 Schools and Educational Services NEC	$1,628.80	$32.57
Total for MAJOR GROUP 82	$2,718.12	$54.35
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,797.91	$95.96
8661 Religious Organizations	$3,570.79	$71.41
Other	$428.92	$8.61
Total for MAJOR GROUP 86	$8,797.62	$175.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$441,768.93	$10,535.46

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8713 Surveying Services	$6,539.96	$134.96
8721 Accounting, Auditing, and Bookkeeping Services	$299,844.74	$5,996.86
8734 Testing Laboratories	$64,410.36	$1,289.23
8742 Management Consulting Services	$31,842.75	$636.85
8748 Business Consulting Services, NEC	$48,893.14	$977.88
Other	$182,773.12	$3,655.47
Total for MAJOR GROUP 87	$1,076,073.00	$23,226.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,330.16	$586.61
Total for MAJOR GROUP 89	$29,330.16	$586.61
Total for DIVISION I	$7,541,540.42	$152,551.23
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	$595,673.05	$11,913.47
C	Construction	$1,339,492.59	$28,193.86
D	Manufacturing	$1,134,290.72	$22,685.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,855,045.33	$157,133.86
F	Wholesale Trade	$3,276,962.57	$65,703.26
G	Retail Trade	$22,474,663.37	$449,687.29
H	Finance, Insurance, And Real Estate	$760,299.26	$15,206.03
I	Services	$7,541,540.42	$152,551.23
	Other	$1,772.31	$35.44
	Total for Canton - General	$44,979,739.62	$903,110.37

Canton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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	$14,505.53	$145.07
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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,468.49	$334.69

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$33,468.49	$334.69
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	$75,422.32	$754.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$786,622.90	$7,866.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$786,978.12	$7,869.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,595,602.69	$25,955.99
5813 Drinking Places	$703,661.17	$7,036.63
Total for MAJOR GROUP 58	$3,299,263.86	$32,992.62
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,946.72	$69.46
Other	$29,845.50	$298.44
Total for MAJOR GROUP 59	$36,792.22	$367.90
Total for DIVISION G	$4,123,153.10	$41,231.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$801.21	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,690.93	$16.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$148,429.14	$1,484.30

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Canton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$14,505.53	$145.07
F	Wholesale Trade	$75,422.32	$754.22
G	Retail Trade	$4,123,153.10	$41,231.48
I	Services	$148,429.14	$1,484.30
	Other	$8,617.00	$86.17
	Total for Canton - Gross Receipts	$4,370,127.09	$43,701.24

Canton Recap

A	Agriculture, Forestry, And Fishing	$595,673.05	$11,913.47
C	Construction	$1,339,492.59	$28,193.86
D	Manufacturing	$1,148,796.25	$22,831.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,855,045.33	$157,133.86
F	Wholesale Trade	$3,352,384.89	$66,457.48
G	Retail Trade	$26,597,816.47	$490,918.77
H	Finance, Insurance, And Real Estate	$760,299.26	$15,206.03
I	Services	$7,689,969.56	$154,035.53
	Other	$10,389.31	$121.61
	Total for Canton	$49,349,866.71	$946,811.61

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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$35.76	$0.72
1752 Floor Laying and Other Floor Work, NEC	$1,865.33	$37.31
Other	$34,749.91	$695.01
Total for MAJOR GROUP 17	$36,651.00	$733.04
Total for DIVISION C	$179,002.62	$3,580.07
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	$3,535.97	$70.71
2731 Books: Publishing, or Publishing and Printing	$2,054.85	$41.09
2752 Commercial Printing, Lithographic	$2,579.91	$51.60
Other	$3,724.97	$74.50
Total for MAJOR GROUP 27	$11,895.70	$237.90
MAJOR 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	$168,243.89	$3,364.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,977.21	$1,101.64
4813 Telephone Communications, Except Radiotelephone	$100,056.84	$2,001.13
4841 Cable and Other Pay Television Services	$5,147.00	$102.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,033.04	$3,262.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$338,428.76	$6,770.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,960.24	$79.21
5045 Computers and Computer Peripheral Equipment and Software	$2,701.81	$54.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,473.86	$429.48
Other	$273,213.13	$5,464.25
Total for MAJOR GROUP 50	$301,349.04	$6,026.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$149,609.72	$2,992.19
Total for MAJOR GROUP 51	$149,609.72	$2,992.19
Total for DIVISION F	$450,958.76	$9,019.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,725.05	$2,014.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,206.99	$2,024.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,486.95	$129.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,658.78	$133.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$690.37	$13.81
Other	$42,595.61	$860.01
Total for MAJOR GROUP 54	$43,285.98	$873.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,237.27	$484.76
Total for MAJOR GROUP 55	$24,237.27	$484.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,524.63	$50.50
5651 Family Clothing Stores	$1,962.34	$39.26
5661 Shoe Stores	$198.97	$3.98
Other	$1,154.50	$23.09
Total for MAJOR GROUP 56	$5,840.44	$116.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,876.97	$217.54
5719 Miscellaneous Homefurnishings Stores	$221.70	$4.43
5722 Household Appliance Stores	$3,118.62	$62.38
Other	$2,680.00	$53.60
Total for MAJOR GROUP 57	$16,897.29	$337.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$495,772.52	$9,915.45
Total for MAJOR GROUP 58	$495,772.52	$9,915.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,811.22	$76.23
5943 Stationery Stores	$6,291.71	$125.85
5961 Catalog and Mail-Order Houses	$9,724.28	$194.47
5963 Direct Selling Establishments	$23,431.39	$468.64
5999 Miscellaneous Retail Stores, NEC	$12,243.39	$244.85
Other	$125,401.56	$2,508.00
Total for MAJOR GROUP 59	$180,903.55	$3,618.04
Total for DIVISION G	$874,802.82	$17,504.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$1,997.61	$39.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,828.44	$176.57
Total for MAJOR GROUP 70	$8,828.44	$176.57
MAJOR GROUP: 72 Personal Services		
Other	$9,693.02	$193.86
Total for MAJOR GROUP 72	$9,693.02	$193.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,344.18	$106.87
7389 Miscellaneous Business Services	$6,430.59	$128.61
Other	$52,427.41	$1,048.55
Total for MAJOR GROUP 73	$64,202.18	$1,284.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$779.75	$15.60
Other	$2,767.86	$55.37
Total for MAJOR GROUP 76	$3,547.61	$70.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$5,953.00	$119.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,198.00	$123.96
Total for DIVISION I	$102,431.77	$2,048.65

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Carthage - General Recap

		Taxable	Tax Due
C	Construction	$179,002.62	$3,580.07
D	Manufacturing	$168,243.89	$3,364.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,428.76	$6,770.62
F	Wholesale Trade	$450,958.76	$9,019.17
G	Retail Trade	$874,802.82	$17,504.20
H	Finance, Insurance, And Real Estate	$1,997.61	$39.95
I	Services	$102,431.77	$2,048.65
	Total for Carthage - General	$2,115,866.23	$42,327.52

Carthage Recap

C	Construction	$179,002.62	$3,580.07
D	Manufacturing	$168,243.89	$3,364.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,428.76	$6,770.62
F	Wholesale Trade	$450,958.76	$9,019.17
G	Retail Trade	$874,802.82	$17,504.20
H	Finance, Insurance, And Real Estate	$1,997.61	$39.95
I	Services	$102,431.77	$2,048.65
	Total for Carthage	$2,115,866.23	$42,327.52

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,289.57	$205.80
0783 Ornamental Shrub and Tree Services	$23,476.50	$469.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,378.12	$687.57
Total for DIVISION A	$34,378.12	$687.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,162.83	$323.25
1731 Electrical Work	$999.03	$19.98
1751 Carpentry Work	$11,973.37	$239.46
1752 Floor Laying and Other Floor Work, NEC	$7,204.33	$144.09
1796 Installation or Erection of Building Equipment, NEC	$8,603.48	$172.07
Other	$3,634.25	$72.69
Total for MAJOR GROUP 17	$48,577.29	$971.54
Total for DIVISION C	$54,844.62	$1,096.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$66,420.88	$1,328.43
Total for MAJOR GROUP 20	$66,420.88	$1,328.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,911.01	$318.22
Total for MAJOR GROUP 23	$15,911.01	$318.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,217.80	$304.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,908.05	$38.16
2731 Books: Publishing, or Publishing and Printing	$1,431.02	$28.63
2752 Commercial Printing, Lithographic	$9,905.22	$198.10
Other	$18,469.50	$413.05
Total for MAJOR GROUP 27	$46,931.59	$982.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,561.62	$91.23
Total for MAJOR GROUP 28	$4,561.62	$91.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,681.29	$73.63
Total for MAJOR GROUP 35	$3,681.29	$73.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,476.37	$89.52
Total for MAJOR GROUP 36	$4,476.37	$89.52
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	$1,559.30	$31.18
Total for MAJOR GROUP 39	$1,559.30	$31.18
Total for DIVISION D	$229,031.64	$4,623.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,935.28	$1,138.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,325.28	$1,146.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$239,381.51	$4,806.44
4813 Telephone Communications, Except Radiotelephone	$506,234.81	$10,124.74
4841 Cable and Other Pay Television Services	$79,342.56	$1,586.84
4899 Communications Services, NEC	$50.05	$1.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$826,626.93	$16,551.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$587,589.51	$11,751.80
Total for MAJOR GROUP 49	$587,589.51	$11,751.80
Total for DIVISION E	$1,471,719.72	$29,453.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,578.02	$111.58
5044 Office Equipment	$10,999.43	$219.99
5045 Computers and Computer Peripheral Equipment and Software	$11,731.98	$234.65
5046 Commercial Equipment, NEC	$21,657.67	$433.16
5049 Professional Equipment and Supplies, NEC	$1,878.00	$37.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,069.67	$781.39
5065 Electronic Parts and Equipment, NEC	$47,898.12	$957.96
5074 Plumbing and Heating Equipment and Supplies	$25,797.11	$515.99
5082 Construction and Mining Machinery and Equipment	$10,459.96	$209.21
5084 Industrial Machinery and Equipment	$3,634.98	$72.71
5085 Industrial Supplies	$18,758.03	$375.18
5087 Service Establishment Equipment and Supplies	$4,948.10	$98.96
5099 Durable Goods, NEC	$339,059.11	$6,781.21
Other	$31,810.91	$636.20
Total for MAJOR GROUP 50	$573,281.09	$11,465.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,654.33	$133.08
5149 Groceries and Related Products, NEC	$24,026.26	$480.52
5191 Farm Supplies	$50,484.80	$1,039.09
Other	$73,266.29	$1,465.36
Total for MAJOR GROUP 51	$154,431.68	$3,118.05
Total for DIVISION F	$727,712.77	$14,583.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,525.54	$4,430.50

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$3,777.18	$75.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	$31,800.22	$636.01
Total for MAJOR GROUP 52	$257,102.94	$5,142.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,506.80	$490.12
Other	$1,258.49	$25.18
Total for MAJOR GROUP 53	$25,765.29	$515.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$417,863.62	$8,357.28
5499 Miscellaneous Food Stores	$13,784.96	$275.72
Other	$1,541.78	$30.85
Total for MAJOR GROUP 54	$433,190.36	$8,663.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,788.37	$495.78
5541 Gasoline Service Station	$214,653.71	$4,293.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$239,937.03	$4,798.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,522.87	$190.46
5651 Family Clothing Stores	$9,622.41	$192.45
5661 Shoe Stores	$2,495.14	$49.90
5699 Miscellaneous Apparel and Accessory Stores	$5,102.25	$102.05
Other	$601.88	$12.04
Total for MAJOR GROUP 56	$27,344.55	$546.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,138.53	$1,062.78
5719 Miscellaneous Homefurnishings Stores	$2,636.85	$52.74
5722 Household Appliance Stores	$27,529.73	$550.60
5731 Radio, Television, and Consumer Electronics Stores	$6,749.86	$134.97
5734 Computer and Computer Software Stores	$19,890.32	$397.84
5735 Record and Prerecorded Tape Stores	$692.06	$13.85
Other	$1,158.63	$23.18
Total for MAJOR GROUP 57	$111,795.98	$2,235.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$472,813.91	$9,456.29
Total for MAJOR GROUP 58	$472,813.91	$9,456.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,090.48	$321.80
5942 Book Stores	$3,360.82	$67.21
5943 Stationery Stores	$37,253.32	$745.07
5945 Hobby, Toy, and Game Stores	$2,227.39	$44.54
5947 Gift, Novelty, and Souvenir Shops	$497.28	$9.95
5961 Catalog and Mail-Order Houses	$42,839.41	$856.82
5962 Automatic Merchandise Machine Operators	$432.90	$8.68
5963 Direct Selling Establishments	$58,222.24	$1,164.45
5999 Miscellaneous Retail Stores, NEC	$78,614.49	$1,582.22
Other	$1,629.34	$32.58
Total for MAJOR GROUP 59	$241,167.67	$4,833.32
Total for DIVISION G	$1,809,117.73	$36,192.42
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	$4,945.16	$98.92
Total for MAJOR GROUP 61	$4,945.16	$98.92

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$13,768.74	$275.39
Total for MAJOR GROUP 64	$13,768.74	$275.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$97,501.75	$1,950.04
Total for MAJOR GROUP 65	$97,501.75	$1,950.04
Total for DIVISION H	$136,376.24	$2,727.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,994.54	$99.91
7221 Photographic Studios, Portrait	$6,758.88	$135.18
7231 Beauty Shops	$21,998.12	$439.98
7299 Miscellaneous Personal Services, NEC	$982.20	$19.64
Other	$5,756.84	$115.12
Total for MAJOR GROUP 72	$40,490.58	$809.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,124.72	$62.49
7359 Equipment Rental and Leasing, NEC	$21,554.12	$431.07
7371 Computer Programming Services	$5,924.65	$118.50
7372 Prepackaged Software	$23,137.49	$462.76
7379 Computer Related Services, NEC	$2,898.34	$57.96
7389 Miscellaneous Business Services	$27,133.35	$542.66
Other	$17,945.71	$358.90
Total for MAJOR GROUP 73	$101,718.38	$2,034.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$188,389.96	$3,767.80
Other	$1,836.51	$36.73
Total for MAJOR GROUP 75	$190,226.47	$3,804.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,163.78	$203.27
Other	$53,440.54	$1,068.80
Total for MAJOR GROUP 76	$63,604.32	$1,272.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,814.50	$256.29
Total for MAJOR GROUP 78	$12,814.50	$256.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$175,190.96	$3,503.81
Total for MAJOR GROUP 79	$175,190.96	$3,503.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,657.25	$73.15
Total for MAJOR GROUP 81	$3,657.25	$73.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,618.31	$172.38
Other	$163.13	$3.25

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$8,781.44	$175.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,191.00	$83.82
8721 Accounting, Auditing, and Bookkeeping Services	$5,754.82	$115.11
8734 Testing Laboratories	$12,665.72	$253.33
Other	$26,303.37	$526.07
Total for MAJOR GROUP 87	$48,914.91	$978.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,540.80	$50.81
Total for MAJOR GROUP 89	$2,540.80	$50.81
Total for DIVISION I	$650,947.61	$13,018.95

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$34,378.12	$687.57
C	Construction	$54,844.62	$1,096.89
D	Manufacturing	$229,031.64	$4,623.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,471,719.72	$29,453.29
F	Wholesale Trade	$727,712.77	$14,574.96
G	Retail Trade	$1,809,117.73	$36,192.42
H	Finance, Insurance, And Real Estate	$136,376.24	$2,727.57
I	Services	$650,947.61	$13,018.95
	Total for Castlewood - General	$5,114,128.45	$102,375.44

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$34,378.12	$687.57
C	Construction	$54,844.62	$1,096.89
D	Manufacturing	$229,031.64	$4,623.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,471,719.72	$29,453.29
F	Wholesale Trade	$727,712.77	$14,574.96
G	Retail Trade	$1,809,117.73	$36,192.42
H	Finance, Insurance, And Real Estate	$136,376.24	$2,727.57
I	Services	$650,947.61	$13,018.95
	Total for Castlewood	$5,114,128.45	$102,375.44

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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,965.45	$119.31
Total for MAJOR GROUP 17	$5,965.45	$119.31
Total for DIVISION C	$5,965.45	$119.31
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$373.18	$7.46
2731 Books: Publishing, or Publishing and Printing	$342.26	$6.85
2759 Commercial Printing, NEC	$3,718.29	$74.36
Other	$575.97	$11.52
Total for MAJOR GROUP 27	$5,009.70	$100.19
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,640.07	$232.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,679.37	$573.59
4813 Telephone Communications, Except Radiotelephone	$37,705.45	$754.11
4841 Cable and Other Pay Television Services	$18,348.00	$366.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,332.55	$1,726.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$197,928.34	$3,958.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,246.65	$144.93
Other	$6,491.65	$129.85
Total for MAJOR GROUP 50	$13,738.30	$274.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,006.10	$198.55
Total for MAJOR GROUP 51	$10,006.10	$198.55
Total for DIVISION F	$23,744.40	$473.33
DIVISION: G Retail Trade		

Cavour - 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	$15,273.31	$305.46
Total for MAJOR GROUP 52	$15,273.31	$305.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,045.88	$180.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,198.64	$184.00
MAJOR GROUP: 54 Food Stores		
Other	$316.38	$6.33
Total for MAJOR GROUP 54	$316.38	$6.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$367.48	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$351,367.53	$7,027.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,371.69	$47.45
5651 Family Clothing Stores	$2,699.95	$54.02
5661 Shoe Stores	$505.46	$10.11
5699 Miscellaneous Apparel and Accessory Stores	$233.00	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,099.10	$122.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,816.52	$236.33
5722 Household Appliance Stores	$194.03	$3.88
Other	$1,961.85	$39.24
Total for MAJOR GROUP 57	$13,972.40	$279.45
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,809.04	$56.18
5943 Stationery Stores	$1,583.42	$31.67
5945 Hobby, Toy, and Game Stores	$799.24	$15.98
5961 Catalog and Mail-Order Houses	$19,012.13	$380.25
5963 Direct Selling Establishments	$56,150.00	$1,123.00
5999 Miscellaneous Retail Stores, NEC	$43,300.31	$866.01
Other	$22,713.64	$454.27
Total for MAJOR GROUP 59	$146,367.78	$2,927.36
Total for DIVISION G	$700,424.63	$14,008.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,518.20	$30.36
Total for MAJOR GROUP 65	$1,518.20	$30.36
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	$2,976.16	$59.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Cavour - General *continued...*

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

	Taxable	Tax Due
Other	$1,594.70	$31.89
Total for MAJOR GROUP 72	$1,594.70	$31.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,498.33	$49.97
7389 Miscellaneous Business Services	$14,200.10	$283.99
Other	$40,507.51	$810.18
Total for MAJOR GROUP 73	$57,205.94	$1,144.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,082.40	$61.64
Total for MAJOR GROUP 75	$3,082.40	$61.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$125.23	$2.49
Total for MAJOR GROUP 86	$125.23	$2.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$171,481.82	$3,429.63
Total for MAJOR GROUP 87	$171,481.82	$3,429.63
Total for DIVISION I	$254,034.26	$5,080.67

Cavour - General Recap

C	Construction	$5,965.45	$119.31
D	Manufacturing	$11,640.07	$232.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,928.34	$3,958.58
F	Wholesale Trade	$23,744.40	$473.33
G	Retail Trade	$700,424.63	$14,008.58
H	Finance, Insurance, And Real Estate	$2,976.16	$59.52
I	Services	$254,034.26	$5,080.67
	Other	$2,011.61	$40.23
	Total for Cavour - General	$1,198,724.92	$23,973.02

Cavour Recap

C	Construction	$5,965.45	$119.31
D	Manufacturing	$11,640.07	$232.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,928.34	$3,958.58
F	Wholesale Trade	$23,744.40	$473.33
G	Retail Trade	$700,424.63	$14,008.58
H	Finance, Insurance, And Real Estate	$2,976.16	$59.52
I	Services	$254,034.26	$5,080.67
	Other	$2,011.61	$40.23
	Total for Cavour	$1,198,724.92	$23,973.02

Taxable	Tax Due

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,533.67	$430.70
0783 Ornamental Shrub and Tree Services	$59,887.95	$1,197.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$105,657.71	$2,113.16
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$106,682.78	$2,133.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,414.29	$88.29
Total for MAJOR GROUP 15	$4,414.29	$88.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,880.42	$685.79
1731 Electrical Work	$232.25	$4.65
1751 Carpentry Work	$9,155.46	$183.11
1752 Floor Laying and Other Floor Work, NEC	$14,081.91	$281.64
1799 Special Trade Contractors, NEC	$2,585.83	$51.72
Other	$9,525.62	$190.51
Total for MAJOR GROUP 17	$69,461.49	$1,397.42
Total for DIVISION C	$73,875.78	$1,485.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,686.70	$293.75
Total for MAJOR GROUP 23	$14,686.70	$293.75
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	$24,488.51	$489.81
2721 Periodicals: Publishing, or Publishing and Printing	$1,750.09	$35.01
2731 Books: Publishing, or Publishing and Printing	$3,708.31	$74.16
2741 Miscellaneous Publishing	$804.84	$16.10
2752 Commercial Printing, Lithographic	$18,098.28	$361.95
2759 Commercial Printing, NEC	$3,403.71	$68.08
Other	$3,577.25	$71.55
Total for MAJOR GROUP 27	$55,830.99	$1,116.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,681.88	$353.64
Total for MAJOR GROUP 35	$17,681.88	$353.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$180,764.08	$3,615.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,149.53	$1,803.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,309.53	$1,806.20
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	$462,057.27	$9,245.91
4813 Telephone Communications, Except Radiotelephone	$100,713.27	$2,394.55
4841 Cable and Other Pay Television Services	$260,871.88	$5,217.44
4899 Communications Services, NEC	$5,729.49	$114.64
Total for MAJOR GROUP 48	$829,371.91	$16,972.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$861,889.51	$17,237.78
Total for MAJOR GROUP 49	$861,889.51	$17,237.78
Total for DIVISION E	$1,781,696.95	$36,019.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,954.26	$519.08
5045 Computers and Computer Peripheral Equipment and Software	$12,759.35	$255.17
5046 Commercial Equipment, NEC	$1,999.33	$39.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,670.77	$1,233.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,499.44	$689.99
5065 Electronic Parts and Equipment, NEC	$8,023.50	$160.47
5074 Plumbing and Heating Equipment and Supplies	$22,120.57	$442.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,817.50	$136.35
5082 Construction and Mining Machinery and Equipment	$4,592.69	$91.86
5084 Industrial Machinery and Equipment	$4,180.31	$83.61
5085 Industrial Supplies	$12,981.23	$259.63
5087 Service Establishment Equipment and Supplies	$5,088.97	$101.78
Other	$34,078.00	$681.56

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$234,765.92	$4,695.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$877.83	$17.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,093.34	$21.86
5141 Groceries, General Line	$93,203.02	$1,864.06
5145 Confectionery	$5,142.50	$102.86
5149 Groceries and Related Products, NEC	$3,880.84	$77.62
5169 Chemicals and Allied Products, NEC	$7,042.53	$140.85
5191 Farm Supplies	$5,870.67	$117.42
Other	$19,356.49	$406.91
Total for MAJOR GROUP 51	$136,467.22	$2,749.14
Total for DIVISION F	$371,233.14	$7,444.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$392,819.26	$7,856.40
5251 Hardware Stores	$3,976.14	$79.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$410,182.37	$8,203.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,059.35	$481.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,865.19	$497.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,253,160.02	$49,895.33
5441 Candy, Nut, and Confectionery Stores	$7,298.00	$145.97
5499 Miscellaneous Food Stores	$41,678.86	$833.59
Other	$104,847.74	$2,096.96
Total for MAJOR GROUP 54	$2,406,984.62	$52,971.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,885.73	$1,812.03
5541 Gasoline Service Station	$105,617.25	$2,142.99
Other	$4,539.89	$90.80
Total for MAJOR GROUP 55	$193,042.87	$4,045.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,105.62	$182.10
5651 Family Clothing Stores	$11,691.13	$233.82
5661 Shoe Stores	$1,215.36	$24.31
5699 Miscellaneous Apparel and Accessory Stores	$3,005.82	$60.12
Other	$4,311.66	$86.24
Total for MAJOR GROUP 56	$29,329.59	$586.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,016.67	$2,280.34
5713 Floor Coverings Stores	$49,412.55	$988.25
5719 Miscellaneous Homefurnishings Stores	$13,163.90	$263.28
5722 Household Appliance Stores	$88,595.41	$1,771.92
5731 Radio, Television, and Consumer Electronics Stores	$15,607.22	$312.16
5734 Computer and Computer Software Stores	$9,575.82	$191.51
Other	$9,961.28	$199.23
Total for MAJOR GROUP 57	$300,332.85	$6,006.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,721.49	$1,514.42
5813 Drinking Places	$358,253.90	$7,165.07
Total for MAJOR GROUP 58	$433,975.39	$8,679.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,235.51	$224.71
5942 Book Stores	$3,665.67	$73.33
5943 Stationery Stores	$9,190.91	$184.14

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$3,410.40	$68.22
5947 Gift, Novelty, and Souvenir Shops	$587.87	$11.76
5961 Catalog and Mail-Order Houses	$52,148.57	$1,043.00
5963 Direct Selling Establishments	$74,800.57	$1,502.44
5999 Miscellaneous Retail Stores, NEC	$198,826.58	$3,976.58
Other	$60,224.73	$1,204.52
Total for MAJOR GROUP 59	$414,090.81	$8,288.70
Total for DIVISION G	$4,212,803.69	$89,280.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,780.36	$115.60
Total for MAJOR GROUP 60	$5,780.36	$115.60
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	$3,270.49	$65.41
Total for MAJOR GROUP 63	$3,270.49	$65.41
MAJOR GROUP: 64 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	$42,852.35	$857.04
Total for MAJOR GROUP 65	$42,852.35	$857.04
Total for DIVISION H	$68,049.37	$1,360.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,660.79	$93.22
7221 Photographic Studios, Portrait	$10,671.80	$213.44
7231 Beauty Shops	$72,783.30	$1,455.68
Other	$200,345.40	$4,006.91
Total for MAJOR GROUP 72	$288,461.29	$5,769.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,649.45	$53.04
7349 Building Cleaning and Maintenance Services, NEC	$10,772.03	$215.44
7359 Equipment Rental and Leasing, NEC	$19,550.99	$398.72
7372 Prepackaged Software	$63,508.28	$1,270.15
7375 Information Retrieval Services	$5,131.76	$102.64
7379 Computer Related Services, NEC	$2,111.21	$42.23
7382 Security Systems Services	$2,460.00	$49.20
7389 Miscellaneous Business Services	$31,336.37	$626.72
Other	$46,460.83	$929.21
Total for MAJOR GROUP 73	$183,980.92	$3,687.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,082.07	$161.63
7538 General Automotive Repair Shops	$74,698.57	$1,493.96
Other	$5,725.38	$114.51
Total for MAJOR GROUP 75	$88,506.02	$1,770.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,559.94	$111.21
Other	$2,785.49	$55.71
Total for MAJOR GROUP 76	$8,345.43	$166.92

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,657.00	$433.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,271.85	$445.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,377.36	$47.55
7999 Amusement and Recreation Services, NEC	$1,962.35	$39.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,922.96	$118.47
MAJOR GROUP: 80 Health Services		
Other	$10,034.42	$200.68
Total for MAJOR GROUP 80	$10,034.42	$200.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,195.68	$283.90
Total for MAJOR GROUP 81	$14,195.68	$283.90
MAJOR GROUP: 82 Educational Services		
Other	$18,016.77	$449.60
Total for MAJOR GROUP 82	$18,016.77	$449.60
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,901.59	$138.05
Other	$6,623.26	$132.48
Total for MAJOR GROUP 86	$13,524.85	$270.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,144.00	$42.88
8721 Accounting, Auditing, and Bookkeeping Services	$33,650.14	$673.03
8748 Business Consulting Services, NEC	$3,013.44	$60.25
Other	$7,973.90	$159.47
Total for MAJOR GROUP 87	$46,781.48	$935.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$871.68	$17.44
Total for MAJOR GROUP 89	$871.68	$17.44
Total for DIVISION I	$700,913.35	$14,115.30

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$106,682.78	$2,133.67
C	Construction	$73,875.78	$1,485.51
D	Manufacturing	$180,764.08	$3,615.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,781,696.95	$36,033.76
F	Wholesale Trade	$371,233.14	$7,349.51
G	Retail Trade	$4,212,803.69	$85,271.94
H	Finance, Insurance, And Real Estate	$68,049.37	$1,360.98
I	Services	$700,913.35	$14,115.10
	Other	$2,374.31	$47.49
	Total for Centerville - General	$7,498,393.45	$151,413.30

Centerville - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A

Centerville - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	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: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$389,353.88	$4,740.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$391,095.07	$4,757.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$358,253.90	$3,582.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$433,815.25	$4,338.13
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,085.71	$30.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,231.71	$32.32
Total for DIVISION G	$837,160.93	$9,218.30
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$7,501.24	$75.01

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$837,160.93	$8,515.93
I	Services	$7,501.24	$75.01
	Other	($2,407.19)	($24.07)
	Total for Centerville - Gross Receipts	$842,254.98	$8,566.87

Centerville Recap

A	Agriculture, Forestry, And Fishing	$106,682.78	$2,133.67
C	Construction	$73,875.78	$1,485.51
D	Manufacturing	$180,764.08	$3,615.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,781,696.95	$36,033.76
F	Wholesale Trade	$371,233.14	$7,349.51
G	Retail Trade	$5,049,964.62	$93,787.87
H	Finance, Insurance, And Real Estate	$68,049.37	$1,360.98
I	Services	$708,414.59	$14,190.11
	Other	($32.88)	$23.42
	Total for Centerville	$8,340,648.43	$159,980.17

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,536.29	$90.73
Total for MAJOR GROUP 17	$4,536.29	$90.73
Total for DIVISION C	$4,536.29	$90.73
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$113.88	$2.31
Other	$6,282.27	$125.69
Total for MAJOR GROUP 27	$6,396.15	$128.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 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	$38,653.35	$773.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,322.22	$1,107.37
4813 Telephone Communications, Except Radiotelephone	$2,700.09	$54.00
4841 Cable and Other Pay Television Services	$54,708.14	$1,094.18
Other	$59,741.02	$1,194.85
Total for MAJOR GROUP 48	$172,471.47	$3,450.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$256,140.09	$5,122.80
Total for MAJOR GROUP 49	$256,140.09	$5,122.80
Total for DIVISION E	$428,686.49	$8,574.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,753.11	$35.06
5049 Professional Equipment and Supplies, NEC	$5,235.16	$104.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,577.99	$1,031.56
Other	$18,176.55	$363.53
Total for MAJOR GROUP 50	$76,742.81	$1,534.86

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,631.98	$134.59
Total for MAJOR GROUP 51	$6,631.98	$134.59
Total for DIVISION F	$83,374.79	$1,669.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,515.12	$710.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$339,663.32	$6,793.27
MAJOR 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	$692,591.99	$13,851.82
Total for MAJOR GROUP 54	$692,591.99	$13,851.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$829,019.10	$16,580.39
Total for MAJOR GROUP 55	$829,019.10	$16,580.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,359.38	$387.17
5651 Family Clothing Stores	$1,072.32	$21.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,498.70	$409.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,408.58	$248.17
Total for MAJOR GROUP 57	$12,408.58	$248.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$496,574.09	$9,931.48
Total for MAJOR GROUP 58	$496,574.09	$9,931.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$323.49	$6.45
5961 Catalog and Mail-Order Houses	$10,062.70	$201.25
5963 Direct Selling Establishments	$34,856.08	$697.12
5999 Miscellaneous Retail Stores, NEC	$8,181.26	$163.64
Other	$2,802.99	$56.07
Total for MAJOR GROUP 59	$56,226.52	$1,124.53
Total for DIVISION G	$2,450,404.13	$49,008.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$2,978.65	$59.58
Total for MAJOR GROUP 65	$2,978.65	$59.58
Total for DIVISION H	$3,518.65	$70.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,833.14	$56.67

Central City - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,407.00	$28.14
7372 Prepackaged Software	$1,103.14	$22.09
7389 Miscellaneous Business Services	$2,872.15	$57.44
Other	$2,333.32	$46.68
Total for MAJOR GROUP 73	$10,548.75	$211.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$87,052.75	$1,741.06
Total for MAJOR GROUP 76	$87,052.75	$1,741.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$32,396.08	$647.92
Other	$8,593.10	$171.86
Total for MAJOR GROUP 87	$40,989.18	$819.78
Total for DIVISION I	$161,253.03	$3,225.10

Central City - General Recap

C	Construction	$4,536.29	$90.73
D	Manufacturing	$38,653.35	$773.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,686.49	$8,574.70
F	Wholesale Trade	$83,374.79	$1,661.50
G	Retail Trade	$2,450,404.13	$49,008.06
H	Finance, Insurance, And Real Estate	$3,518.65	$70.38
I	Services	$161,253.03	$3,225.10
	Other	$4,510.00	$90.20
	Total for Central City - General	$3,174,936.73	$63,493.82

Central City Recap

C	Construction	$4,536.29	$90.73
D	Manufacturing	$38,653.35	$773.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,686.49	$8,574.70
F	Wholesale Trade	$83,374.79	$1,661.50
G	Retail Trade	$2,450,404.13	$49,008.06
H	Finance, Insurance, And Real Estate	$3,518.65	$70.38
I	Services	$161,253.03	$3,225.10
	Other	$4,510.00	$90.20
	Total for Central City	$3,174,936.73	$63,493.82

Taxable	Tax Due

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Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$46,660.43	$933.20
Total for MAJOR GROUP	$46,660.43	$933.20
Total for DIVISION --	$46,660.43	$933.20
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	$496,107.80	$9,922.15
0782 Lawn and Garden Services	$79,944.32	$1,598.90
0783 Ornamental Shrub and Tree Services	$52,394.14	$1,047.87
Total for MAJOR GROUP 07	$628,446.26	$12,568.92
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	$866,981.26	$17,339.62
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$2,214.93	$48.35
Total for MAJOR GROUP 14	$2,214.93	$48.35
Total for DIVISION B	$5,393.93	$111.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,884.31	$175.94
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,038.55	$179.02
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	$151,320.28	$3,026.44
1721 Painting and Paper Hanging	$12,567.51	$251.35
1731 Electrical Work	$516,917.34	$10,338.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,731.05	$134.61
1751 Carpentry Work	$42,961.74	$859.24
1752 Floor Laying and Other Floor Work, NEC	$64,047.90	$1,280.97
1771 Concrete Work	$27,527.41	$637.77
1793 Glass and Glazing Work	($35,178.38)	($1,074.94)
1794 Excavation Work	$39,881.65	$992.39
1796 Installation or Erection of Building Equipment, NEC	$33,550.29	$671.01
1799 Special Trade Contractors, NEC	$158,372.53	$3,982.00
Other	$3,302.29	$66.06
Total for MAJOR GROUP 17	$1,022,001.61	$21,165.24
Total for DIVISION C	$1,032,770.95	$21,418.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$84,367.15	$1,687.34

Chamberlain - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 20	$84,367.15	$1,687.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,612.08	$92.25
Total for MAJOR GROUP 23	$4,612.08	$92.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$75,138.29	$1,502.77
Total for MAJOR GROUP 24	$75,138.29	$1,502.77
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	$41,082.37	$821.62
2721 Periodicals: Publishing, or Publishing and Printing	$3,998.86	$79.98
2731 Books: Publishing, or Publishing and Printing	$31,982.42	$639.65
2741 Miscellaneous Publishing	$2,774.74	$55.50
2752 Commercial Printing, Lithographic	$299,682.36	$5,993.60
2754 Commercial Printing, Gravure	$2,415.52	$48.31
2759 Commercial Printing, NEC	$33,179.99	$663.61
2761 Manifold Business Forms	$12,689.50	$253.79
2771 Greeting Cards	$894.01	$17.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$430,378.26	$8,607.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,230.32	$184.61
Total for MAJOR GROUP 28	$9,230.32	$184.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$359,267.45	$7,185.38
Other	N/A	N/A
Total for MAJOR GROUP 32	$474,821.25	$9,496.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,608.67	$92.16
Total for MAJOR GROUP 34	$4,608.67	$92.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$120,792.27	$2,415.84
Total for MAJOR GROUP 35	$120,792.27	$2,415.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,091.01	$341.83
Total for MAJOR GROUP 36	$17,091.01	$341.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$39,051.73	$781.04
Total for MAJOR GROUP 37	$39,051.73	$781.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,244.68	$24.90
Other	$1,014.92	$20.30
Total for MAJOR GROUP 38	$2,259.60	$45.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$15,439.20	$308.78
Other	$2,269.32	$45.40
Total for MAJOR GROUP 39	$17,708.52	$354.18
Total for DIVISION D	$1,296,147.59	$25,922.97

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

MAJOR GROUP: 40 Railroad Transportation

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$336,932.82	$6,738.67
Other	$50,093.74	$1,001.89
Total for MAJOR GROUP 42	$387,026.56	$7,740.56
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$19,964.55	$399.30
Total for MAJOR GROUP 44	$19,964.55	$399.30
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$204,295.74	$4,085.92
Total for MAJOR GROUP 45	$204,295.74	$4,085.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,595,145.61	$31,954.78
4813 Telephone Communications, Except Radiotelephone	$1,500,334.06	$30,006.74
4841 Cable and Other Pay Television Services	$90,552.35	$1,811.03
4899 Communications Services, NEC	$23,541.42	$470.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,216,655.70	$64,384.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$41,225.65	$824.51
Other	$2,097,367.76	$41,950.63
Total for MAJOR GROUP 49	$2,138,593.41	$42,775.14
Total for DIVISION E	$5,987,298.57	$119,801.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$36,984.05	$883.88
5013 Motor Vehicle Supplies and New Parts	$34,009.03	$680.20
5023 Homefurnishings	$1,075.71	$21.52
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,074.17	$321.48
5032 Brick, Stone, and Related Construction Materials	$11,037.40	$220.75
5043 Photographic Equipment and Supplies	$11,474.08	$229.49
5044 Office Equipment	$127,919.96	$2,558.39
5045 Computers and Computer Peripheral Equipment and Software	$56,383.43	$1,127.66
5046 Commercial Equipment, NEC	$76,327.99	$1,526.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$115,667.33	$2,313.36
5049 Professional Equipment and Supplies, NEC	$27,833.00	$556.67
5051 Metals Service Centers and Offices	$155,671.99	$3,176.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$598,268.68	$11,965.38
5064 Electrical Appliances, Television and Radio Sets	$6,772.48	$135.44
5065 Electronic Parts and Equipment, NEC	$558,979.90	$11,179.60
5074 Plumbing and Heating Equipment and Supplies	$254,857.60	$5,097.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$199,291.53	$3,985.85
5078 Refrigeration Equipment and Supplies	$60,200.43	$1,204.01
5082 Construction and Mining Machinery and Equipment	$124,442.31	$2,488.84
5083 Farm and Garden Machinery and Equipment	$29,262.88	$585.25
5084 Industrial Machinery and Equipment	$34,072.26	$681.46
5085 Industrial Supplies	$7,382.69	$147.66
5087 Service Establishment Equipment and Supplies	$30,939.15	$618.77
5091 Sporting and Recreational Goods and Supplies	$640.50	$12.81
5099 Durable Goods, NEC	$97,041.37	$1,940.83
Other	$11,854.78	$237.10
Total for MAJOR GROUP 50	$2,684,464.70	$53,896.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5112 Stationery and Office Supplies	$4,854.38	$97.09
5113 Industrial and Personal Service Paper	$33,941.57	$678.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,739.11	$154.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,055.47	$61.11
5141 Groceries, General Line	$284,614.15	$5,692.29
5145 Confectionery	$6,114.66	$122.29
5149 Groceries and Related Products, NEC	$13,289.65	$265.79
5169 Chemicals and Allied Products, NEC	$14,674.25	$293.49
5181 Beer and Ale	$71,323.50	$1,426.50
5191 Farm Supplies	$540,719.25	$10,834.42
5192 Books, Periodicals, and Newspapers	$716.45	$14.33
Other	$71,310.10	$1,456.69
Total for MAJOR GROUP 51	$1,052,352.54	$21,097.60
Total for DIVISION F	$3,736,817.24	$74,993.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,529,578.81	$50,591.62
5251 Hardware Stores	$1,075,510.23	$21,510.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,561.25	$51.23
Other	$390,066.73	$7,801.34
Total for MAJOR GROUP 52	$3,997,717.02	$79,954.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,924,428.39	$58,488.56
5331 Variety Stores	$2,385,813.89	$47,716.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,447,977.35	$128,959.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,508,685.35	$150,173.77
5431 Fruit and Vegetable Markets	$79,065.81	$1,581.30
5461 Retail Bakeries	$13,009.23	$260.18
5499 Miscellaneous Food Stores	$84,415.21	$1,688.31
Other	$412,994.58	$8,259.93
Total for MAJOR GROUP 54	$8,098,170.18	$161,963.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,681,087.05	$33,621.74
5531 Auto and Home Supply Stores	$786,239.05	$15,833.45
5541 Gasoline Service Station	$658,548.48	$13,170.96
Other	$415,421.69	$8,308.45
Total for MAJOR GROUP 55	$3,541,296.27	$70,934.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,288.21	$45.76
5621 Women's Clothing Stores	$217,144.24	$4,342.89
5632 Women's Accessory and Specialty Stores	$1,485.07	$29.70
5651 Family Clothing Stores	$495,773.37	$9,915.48
5661 Shoe Stores	$9,436.62	$188.75
5699 Miscellaneous Apparel and Accessory Stores	$23,310.64	$466.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$752,138.15	$15,042.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$379,638.48	$7,592.81
5713 Floor Coverings Stores	$110,923.29	$2,218.44
5719 Miscellaneous Homefurnishings Stores	$43,318.75	$866.37
5722 Household Appliance Stores	$255,301.02	$5,106.02
5731 Radio, Television, and Consumer Electronics Stores	$16,733.11	$334.66
5734 Computer and Computer Software Stores	$84,930.91	$1,698.62
5736 Musical Instruments Stores	$5,300.68	$106.01
Other	$2,325.15	$46.51

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$898,471.39	$17,969.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,826,851.56	$116,617.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,322,786.14	$126,536.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,260,499.01	$25,322.48
5932 Used Merchandise Stores	$113,471.79	$2,269.45
5941 Sporting Goods Stores and Bicycle Shops	$143,044.23	$2,860.90
5942 Book Stores	$19,180.68	$383.62
5943 Stationery Stores	$33,659.79	$673.20
5944 Jewelry Stores	$6,637.64	$132.75
5945 Hobby, Toy, and Game Stores	$6,196.28	$123.92
5947 Gift, Novelty, and Souvenir Shops	$252,401.98	$5,048.02
5949 Sewing, Needlework, and Piece Goods Stores	$232,382.35	$4,647.65
5961 Catalog and Mail-Order Houses	$284,784.12	$5,695.67
5962 Automatic Merchandise Machine Operators	$10,532.88	$210.64
5963 Direct Selling Establishments	$277,408.38	$5,551.97
5999 Miscellaneous Retail Stores, NEC	$859,972.67	$17,204.92
Other	$2,719,936.19	$54,398.75
Total for MAJOR GROUP 59	$6,220,107.99	$124,523.94
Total for DIVISION G	$36,278,664.49	$725,884.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$53,279.48	$1,065.61
Total for MAJOR GROUP 60	$53,279.48	$1,065.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$23,190.53	$463.80
Total for MAJOR GROUP 61	$23,190.53	$463.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,378.05	$47.56
Total for MAJOR GROUP 63	$2,378.05	$47.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,742.00	$294.85
Total for MAJOR GROUP 64	$14,742.00	$294.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$165,004.23	$3,300.09
Other	$74,911.13	$1,498.23
Total for MAJOR GROUP 65	$239,915.36	$4,798.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$46,008.75	$920.18
Total for MAJOR GROUP 67	$46,008.75	$920.18
Total for DIVISION H	$390,731.17	$7,814.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,214,003.89	$64,280.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,242,616.41	$64,852.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$48,434.24	$968.70
7221 Photographic Studios, Portrait	$72,790.34	$1,455.83
7231 Beauty Shops	$439,835.85	$8,796.71

Chamberlain - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$43,552.80	$871.05
Other	$596,395.81	$11,927.94
Total for MAJOR GROUP 72	$1,201,009.04	$24,020.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,092.73	$404.22
7322 Adjustment and Collection Services	$1,253.78	$25.08
7331 Direct Mail Advertising Services	$6,180.50	$123.57
7336 Commercial Art and Graphic Design	$2,741.08	$54.82
7338 Secretarial and Court Reporting	$9,056.50	$181.13
7342 Disinfecting and Pest Control Services	$31,285.19	$625.70
7349 Building Cleaning and Maintenance Services, NEC	$224,563.12	$4,491.31
7359 Equipment Rental and Leasing, NEC	$54,431.70	$1,088.54
7363 Help Supply Services	$32,602.93	$652.06
7371 Computer Programming Services	$22,134.21	$442.67
7372 Prepackaged Software	$168,829.41	$3,376.84
7374 Computer Processing and Data Preparation and Processing Services	$5,318.58	$113.63
7375 Information Retrieval Services	$9,115.25	$182.30
7379 Computer Related Services, NEC	$31,807.34	$636.12
7382 Security Systems Services	$5,869.61	$117.39
7384 Photofinishing Laboratories	$1,704.54	$36.92
7389 Miscellaneous Business Services	$491,229.58	$9,831.29
Other	$26,508.24	$530.17
Total for MAJOR GROUP 73	$1,144,724.29	$22,913.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,587.02	$131.74
7538 General Automotive Repair Shops	$2,016,027.21	$40,320.55
Other	$892,880.29	$17,857.63
Total for MAJOR GROUP 75	$2,915,494.52	$58,309.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,171.13	$43.43
7629 Electrical and Electronic Repair Shops, NEC	$835.46	$16.71
7699 Repair Shops and Related Services, NEC	$122,143.53	$2,442.91
Other	$16,429.88	$328.59
Total for MAJOR GROUP 76	$141,580.00	$2,831.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,628.99	$1,512.59
Other	$272,752.29	$5,455.03
Total for MAJOR GROUP 78	$348,381.28	$6,967.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,337.93	$306.76
7993 Coin-Operated Amusement Devices	$5,342.35	$106.85
7999 Amusement and Recreation Services, NEC	$17,528.39	$350.56
Other	$171,044.34	$3,420.87
Total for MAJOR GROUP 79	$209,253.01	$4,185.04
MAJOR GROUP: 80 Health Services		
Other	$540,834.43	$10,816.70
Total for MAJOR GROUP 80	$540,834.43	$10,816.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$666,814.84	$13,336.27
Total for MAJOR GROUP 81	$666,814.84	$13,336.27
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,408.20	$48.17
8299 Schools and Educational Services NEC	$2,316.16	$46.32
Total for MAJOR GROUP 82	$4,724.36	$94.49
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$675.84	$13.52
8641 Civic, Social, and Fraternal Associations	$14,264.12	$285.29
8661 Religious Organizations	$18,100.12	$362.01
Other	N/A	N/A
Total for MAJOR GROUP 86	$33,480.08	$669.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,792.79	$635.87
8721 Accounting, Auditing, and Bookkeeping Services	$602,526.27	$12,050.53
8734 Testing Laboratories	$31,023.46	$620.49
8742 Management Consulting Services	$51,675.21	$1,033.49
8748 Business Consulting Services, NEC	$12,548.50	$250.97
Other	$15,968.33	$319.38
Total for MAJOR GROUP 87	$745,534.56	$14,910.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,061.86	$321.24
Total for MAJOR GROUP 89	$16,061.86	$321.24
Total for DIVISION I	$11,220,300.16	$224,425.44
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

	Other	$46,660.43	$933.20
A	Agriculture, Forestry, And Fishing	$866,981.26	$17,339.62
B	Mining	$5,393.93	$111.93
C	Construction	$1,032,770.95	$21,196.53
D	Manufacturing	$1,296,147.59	$25,922.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,987,298.57	$119,801.17
F	Wholesale Trade	$3,736,817.24	$74,786.72
G	Retail Trade	$36,278,664.49	$725,884.41
H	Finance, Insurance, And Real Estate	$390,731.17	$7,814.66
I	Services	$11,220,300.16	$224,425.69
	Other	$829.55	$16.59
	Total for Chamberlain - General	$60,862,595.34	$1,218,233.49

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,642.29	$36.42
Total for MAJOR GROUP 50	$3,642.29	$36.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,396.37	$53.96
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$828,655.44	$8,286.55
Other	$9,519.45	$95.21
Total for MAJOR GROUP 54	$838,174.89	$8,381.76
MAJOR 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	$5,877,417.74	$58,774.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,369,600.23	$63,695.98
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$11,929.50	$119.29
5999 Miscellaneous Retail Stores, NEC	$15,540.29	$155.40
Other	$1,155,044.79	$11,550.46
Total for MAJOR GROUP 59	$1,182,514.58	$11,825.15
Total for DIVISION G	$8,427,639.62	$84,276.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,151,094.52	$31,510.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,174,696.59	$31,746.94
MAJOR GROUP: 73 Business Services		
Other	$3,070.35	$30.69
Total for MAJOR GROUP 73	$3,070.35	$30.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$118,868.23	$1,188.69
Total for MAJOR GROUP 79	$118,868.23	$1,188.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$3,633,992.49	$36,339.85

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$5,396.37	$53.96
G	Retail Trade	$8,427,639.62	$84,276.40
I	Services	$3,633,992.49	$36,339.85
	Other	$236,187.00	$2,361.87
	Total for Chamberlain - Gross Receipts	$12,303,215.48	$123,032.08

Chamberlain Recap

	Other	$46,660.43	$933.20
A	Agriculture, Forestry, And Fishing	$866,981.26	$17,339.62
B	Mining	$5,393.93	$111.93
C	Construction	$1,032,770.95	$21,196.53
D	Manufacturing	$1,296,147.59	$25,922.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,987,298.57	$119,801.17
F	Wholesale Trade	$3,742,213.61	$74,840.68
G	Retail Trade	$44,706,304.11	$810,160.81
H	Finance, Insurance, And Real Estate	$390,731.17	$7,814.66
I	Services	$14,854,292.65	$260,765.54
	Other	$237,016.55	$2,378.46
	Total for Chamberlain	$73,165,810.82	$1,341,265.57

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,664.47	$33.30
0783 Ornamental Shrub and Tree Services	$19,509.02	$390.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,056.49	$441.14
Total for DIVISION A	$22,056.49	$441.14
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,196.15	$195.51
Other	$7,272.51	$145.45
Total for MAJOR GROUP 17	$16,468.66	$340.96
Total for DIVISION C	$17,908.66	$369.76
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$9,985.82	$199.72
2721 Periodicals: Publishing, or Publishing and Printing	$694.80	$13.90
2731 Books: Publishing, or Publishing and Printing	$782.35	$15.65
2752 Commercial Printing, Lithographic	$2,909.72	$58.20
2759 Commercial Printing, NEC	$3,995.55	$79.91
Other	$1,977.72	$39.55
Total for MAJOR GROUP 27	$20,345.96	$406.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,766.00	$55.32
Total for MAJOR GROUP 35	$2,766.00	$55.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,199.33	$143.99
Total for MAJOR GROUP 38	$7,199.33	$143.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$90,751.91	$1,815.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,886.00	$557.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,952.00	$579.04
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	$96,629.89	$1,933.78
4813 Telephone Communications, Except Radiotelephone	$5,139.72	$102.79
4841 Cable and Other Pay Television Services	$121,378.22	$2,427.55
4899 Communications Services, NEC	$2,264.99	$45.30
Total for MAJOR GROUP 48	$225,412.82	$4,509.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,347.97	$4,386.99
Total for MAJOR GROUP 49	$219,347.97	$4,386.99
Total for DIVISION E	$474,005.29	$9,481.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,903.85	$298.04
5045 Computers and Computer Peripheral Equipment and Software	$1,417.34	$28.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,962.12	$239.23
5074 Plumbing and Heating Equipment and Supplies	$17,329.29	$346.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$387.50	$7.75
5084 Industrial Machinery and Equipment	$109,061.91	$2,181.76
5085 Industrial Supplies	$18,303.91	$366.08
Other	$27,608.47	$552.75
Total for MAJOR GROUP 50	$200,974.39	$4,020.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,934.39	$146.10
Other	$53,426.49	$1,068.57
Total for MAJOR GROUP 51	$59,360.88	$1,214.67
Total for DIVISION F	$260,335.27	$5,235.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,668.55	$1,313.37
Other	$2,956.26	$59.12
Total for MAJOR GROUP 52	$68,624.81	$1,372.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,192.47	$243.87
Other	$4,295.14	$85.91
Total for MAJOR GROUP 53	$16,487.61	$329.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,756.37	$135.13
Other	$7,342.63	$146.86
Total for MAJOR GROUP 54	$14,099.00	$281.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$861.27	$17.22
5531 Auto and Home Supply Stores	$31,659.93	$633.20
5541 Gasoline Service Station	$390,009.59	$7,800.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$423,574.76	$8,471.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,483.02	$69.67

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,314.08	$66.29
5661 Shoe Stores	$1,584.73	$31.70
Other	$2,771.66	$55.44
Total for MAJOR GROUP 56	$11,153.49	$223.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,499.17	$989.98
5719 Miscellaneous Homefurnishings Stores	$2,796.90	$55.94
5722 Household Appliance Stores	$20,273.77	$405.48
5731 Radio, Television, and Consumer Electronics Stores	$935.65	$18.72
5734 Computer and Computer Software Stores	$15,460.60	$309.22
Other	$10,112.40	$202.26
Total for MAJOR GROUP 57	$99,078.49	$1,981.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$270,914.47	$5,418.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$422,142.22	$8,442.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,992.51	$39.85
5942 Book Stores	$3,065.74	$61.33
5943 Stationery Stores	$2,760.80	$55.21
5961 Catalog and Mail-Order Houses	$22,130.86	$442.62
5963 Direct Selling Establishments	$27,066.57	$541.33
5999 Miscellaneous Retail Stores, NEC	$131,400.10	$2,628.22
Other	$55,599.11	$1,111.99
Total for MAJOR GROUP 59	$244,015.69	$4,880.55
Total for DIVISION G	$1,299,176.07	$25,983.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,631.69	$92.63
Total for MAJOR GROUP 63	$4,631.69	$92.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,147.98	$122.96
Total for MAJOR GROUP 64	$6,147.98	$122.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,037.38	$300.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,153.38	$303.07
Total for DIVISION H	$28,896.88	$577.94
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		
7217 Carpet and Upholstery Cleaning	$1,504.53	$30.09
7218 Industrial Launderers	$851.13	$17.01
7221 Photographic Studios, Portrait	$172.84	$3.46
7231 Beauty Shops	$23,001.08	$460.02
7299 Miscellaneous Personal Services, NEC	$55,348.76	$1,106.97
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$83,276.84	$1,665.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,755.62	$95.12
7359 Equipment Rental and Leasing, NEC	$12,971.35	$259.43
7372 Prepackaged Software	$40,904.63	$818.12
7374 Computer Processing and Data Preparation and Processing Services	$2,914.50	$58.29
7389 Miscellaneous Business Services	$24,564.97	$491.30
Other	$56,261.65	$1,125.22
Total for MAJOR GROUP 73	$142,372.72	$2,847.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$218,321.21	$4,366.41
Other	N/A	N/A
Total for MAJOR GROUP 75	$218,446.21	$4,368.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,090.83	$61.82
7699 Repair Shops and Related Services, NEC	$3,227.37	$64.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,608.18	$132.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,446.16	$168.93
Total for MAJOR GROUP 78	$8,446.16	$168.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$367.80	$7.36
Total for MAJOR GROUP 79	$367.80	$7.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,559.23	$351.18
Total for MAJOR GROUP 81	$17,559.23	$351.18
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	$30.66	$0.60
Total for MAJOR GROUP 86	$30.66	$0.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,499.65	$990.00
8734 Testing Laboratories	($941.08)	($18.82)
Other	$8,247.68	$164.95
Total for MAJOR GROUP 87	$56,806.25	$1,136.13
Total for DIVISION I	$570,092.79	$11,401.84

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$22,056.49	$441.14
C	Construction	$17,908.66	$375.29
D	Manufacturing	$90,751.91	$1,815.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,005.29	$9,481.30
F	Wholesale Trade	$260,335.27	$5,228.12
G	Retail Trade	$1,299,176.07	$25,983.85
H	Finance, Insurance, And Real Estate	$28,896.88	$577.94
I	Services	$570,092.79	$11,401.84
	Total for Chancellor - General	$2,763,223.36	$55,304.54

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Chancellor - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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: 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	$246,046.45	$2,460.44
5813 Drinking Places	$155,386.27	$1,553.86
Total for MAJOR GROUP 58	$401,432.72	$4,014.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,879.01	$18.81
Total for MAJOR GROUP 59	$1,879.01	$18.81
Total for DIVISION G	$517,776.73	$5,177.76
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$1,658.00	$16.58

Chancellor - Gross Receipts Recap

G	Retail Trade	$517,776.73	$5,177.76
I	Services	$1,658.00	$16.58
	Other	$6,295.63	$62.96
	Total for Chancellor - Gross Receipts	$525,730.36	$5,257.30

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,056.49	$441.14
C	Construction	$17,908.66	$375.29
D	Manufacturing	$90,751.91	$1,815.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,005.29	$9,481.30
F	Wholesale Trade	$260,335.27	$5,228.12
G	Retail Trade	$1,816,952.80	$31,161.61
H	Finance, Insurance, And Real Estate	$28,896.88	$577.94
I	Services	$571,750.79	$11,418.42
	Other	$6,295.63	$62.96
	Total for Chancellor	$3,288,953.72	$60,561.84

ITEMS OF NOTE:

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

Clark - 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	$46,187.18	$923.75
0783 Ornamental Shrub and Tree Services	$78,824.51	$1,576.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$231,903.98	$4,638.10
Total for DIVISION A	$300,517.98	$6,010.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,181.87	$423.64
Total for MAJOR GROUP 15	$21,181.87	$423.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$118,083.76	$2,361.68
Total for MAJOR GROUP 16	$118,083.76	$2,361.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,194.77	$643.90
1731 Electrical Work	$14,038.31	$280.78
1752 Floor Laying and Other Floor Work, NEC	$19,232.78	$384.66
1793 Glass and Glazing Work	$21,692.33	$433.84
1796 Installation or Erection of Building Equipment, NEC	$72,923.52	$1,458.48
1799 Special Trade Contractors, NEC	$7,913.85	$158.35
Other	$131,513.46	$2,630.30
Total for MAJOR GROUP 17	$299,509.02	$5,990.31
Total for DIVISION C	$438,774.65	$8,775.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,144.00	$122.88
Total for MAJOR GROUP 20	$6,144.00	$122.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,962.33	$39.24
Total for MAJOR GROUP 23	$1,962.33	$39.24
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	$103,435.67	$2,068.78
2721 Periodicals: Publishing, or Publishing and Printing	$2,096.71	$41.95
2731 Books: Publishing, or Publishing and Printing	$4,429.49	$88.59
2741 Miscellaneous Publishing	$388.47	$7.77
2752 Commercial Printing, Lithographic	$657.62	$13.15
2754 Commercial Printing, Gravure	$2,561.73	$51.23
2759 Commercial Printing, NEC	$25,564.94	$511.31
2771 Greeting Cards	$406.71	$8.17
Other	$4,272.26	$85.45
Total for MAJOR GROUP 27	$143,813.60	$2,876.40

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,669.84	$313.40
Total for MAJOR GROUP 28	$15,669.84	$313.40
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	$141,220.87	$2,824.43
Total for MAJOR GROUP 34	$141,220.87	$2,824.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$130,561.40	$2,611.22
Total for MAJOR GROUP 35	$130,561.40	$2,611.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,106.00	$122.12
Total for MAJOR GROUP 38	$6,106.00	$122.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$657.06	$13.14
Total for MAJOR GROUP 39	$657.06	$13.14
Total for DIVISION D	$463,276.52	$9,265.69
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	$147,402.27	$2,948.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$152,054.15	$3,043.31
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	$912,138.88	$18,312.00
4813 Telephone Communications, Except Radiotelephone	$909,799.48	$18,195.97
4841 Cable and Other Pay Television Services	$42,294.00	$845.88
4899 Communications Services, NEC	$12,115.39	$242.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,876,773.75	$37,604.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,281,474.11	$25,629.48
Total for MAJOR GROUP 49	$1,281,474.11	$25,629.48
Total for DIVISION E	$3,313,971.46	$66,350.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$7,658.02	$153.16
5023 Homefurnishings	$25,078.24	$501.57
5032 Brick, Stone, and Related Construction Materials	$66,922.46	$1,338.46
5044 Office Equipment	$29,396.84	$587.94
5045 Computers and Computer Peripheral Equipment and Software	$36,091.54	$721.84
5046 Commercial Equipment, NEC	$2,368.71	$47.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$239,914.41	$4,798.28
5049 Professional Equipment and Supplies, NEC	$1,893.50	$37.87
5051 Metals Service Centers and Offices	$234,313.05	$4,686.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$536,456.38	$10,729.13
5065 Electronic Parts and Equipment, NEC	$29,924.88	$598.50
5074 Plumbing and Heating Equipment and Supplies	$438,307.02	$8,766.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$216,258.04	$4,325.17
5082 Construction and Mining Machinery and Equipment	$5,530.80	$110.62
5084 Industrial Machinery and Equipment	$176,798.81	$3,535.98
5085 Industrial Supplies	$31,014.01	$620.30
5087 Service Establishment Equipment and Supplies	$36,655.71	$733.11
Other	$65,112.48	$1,302.26
Total for MAJOR GROUP 50	$2,179,694.90	$43,594.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,957.84	$139.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,749.34	$34.98
5139 Footwear	$296.00	$5.92
5141 Groceries, General Line	$68,184.69	$1,363.69
5149 Groceries and Related Products, NEC	$18,604.01	$372.09
5153 Grain and Field Beans	$85,972.93	$1,719.47
5169 Chemicals and Allied Products, NEC	$26,170.71	$523.43
5191 Farm Supplies	$29,688.98	$622.89
Other	$25,598.15	$517.62
Total for MAJOR GROUP 51	$263,222.65	$5,299.26
Total for DIVISION F	$2,442,917.55	$48,893.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,304,169.33	$26,083.38
5251 Hardware Stores	$482,824.50	$9,656.48
Other	$13,260.53	$265.22
Total for MAJOR GROUP 52	$1,800,254.36	$36,005.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,608.39	$912.17
5331 Variety Stores	$137,602.43	$2,752.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$183,863.52	$3,677.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,389,686.36	$47,793.72
5431 Fruit and Vegetable Markets	$7,528.90	$150.58
5499 Miscellaneous Food Stores	$21,888.46	$437.80
Other	$862,008.68	$17,240.17
Total for MAJOR GROUP 54	$3,281,112.40	$65,622.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$317,976.30	$6,359.53
5531 Auto and Home Supply Stores	$646,033.05	$12,920.68
5541 Gasoline Service Station	$1,667,095.87	$33,341.93
Other	$6,850.81	$137.02
Total for MAJOR GROUP 55	$2,637,956.03	$52,759.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,594.16	$51.89
5621 Women's Clothing Stores	$16,661.85	$333.30

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$15,684.51	$313.71
5661 Shoe Stores	$1,818.22	$36.37
5699 Miscellaneous Apparel and Accessory Stores	$2,868.71	$57.38
Other	$2,584.10	$51.68
Total for MAJOR GROUP 56	$42,211.55	$844.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$149,679.77	$2,993.64
5719 Miscellaneous Homefurnishings Stores	$16,279.92	$325.59
5722 Household Appliance Stores	$52,932.68	$1,058.68
5731 Radio, Television, and Consumer Electronics Stores	$6,093.56	$121.86
5734 Computer and Computer Software Stores	$32,195.52	$643.92
5735 Record and Prerecorded Tape Stores	$503.08	$10.06
Other	$14,730.30	$294.60
Total for MAJOR GROUP 57	$272,414.83	$5,448.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$344,543.48	$6,890.86
5813 Drinking Places	$563,569.34	$11,271.40
Total for MAJOR GROUP 58	$908,112.82	$18,162.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,972.02	$259.47
5941 Sporting Goods Stores and Bicycle Shops	$30,163.73	$603.28
5942 Book Stores	$3,576.12	$71.53
5943 Stationery Stores	$55,236.93	$1,104.75
5944 Jewelry Stores	$6,944.49	$138.89
5945 Hobby, Toy, and Game Stores	$3,019.62	$60.40
5947 Gift, Novelty, and Souvenir Shops	$50,049.97	$1,001.01
5961 Catalog and Mail-Order Houses	$81,811.31	$1,636.26
5963 Direct Selling Establishments	$128,193.98	$2,563.85
5992 Florists	$187,659.19	$3,753.17
5999 Miscellaneous Retail Stores, NEC	$249,877.15	$5,006.70
Other	$263,415.63	$5,268.33
Total for MAJOR GROUP 59	$1,072,920.14	$21,467.64
Total for DIVISION G	$10,198,845.65	$203,986.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,378.84	$267.57
Total for MAJOR GROUP 60	$13,378.84	$267.57
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	$3,844.75	$76.90
Total for MAJOR GROUP 63	$3,844.75	$76.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,753.34	$715.06
Total for MAJOR GROUP 64	$35,753.34	$715.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,046.45	$1,140.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$110,287.20	$2,205.75
Total for DIVISION H	$180,397.13	$3,607.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Clark - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$105,676.40	$2,113.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$123,482.69	$2,469.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,667.54	$133.36
7218 Industrial Launderers	$2,771.73	$55.43
7221 Photographic Studios, Portrait	$7,269.59	$145.40
7231 Beauty Shops	$130,003.55	$2,600.05
7299 Miscellaneous Personal Services, NEC	$13,562.60	$271.27
Other	$532,215.00	$10,644.28
Total for MAJOR GROUP 72	$692,490.01	$13,849.79
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$37,823.77	$756.47
7342 Disinfecting and Pest Control Services	$2,573.71	$51.49
7349 Building Cleaning and Maintenance Services, NEC	$26,932.97	$538.65
7359 Equipment Rental and Leasing, NEC	$22,838.26	$456.76
7371 Computer Programming Services	$26,942.06	$538.84
7372 Prepackaged Software	$46,306.56	$926.15
7374 Computer Processing and Data Preparation and Processing Services	$3,586.50	$71.72
7379 Computer Related Services, NEC	$8,689.07	$173.77
7381 Detective, Guard, and Armored Car Services	$9,131.43	$182.64
7382 Security Systems Services	$4,303.28	$86.07
7389 Miscellaneous Business Services	$84,081.59	$1,703.20
Other	$40,983.47	$819.67
Total for MAJOR GROUP 73	$314,192.67	$6,305.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,739.06	$54.78
Other	$404,077.92	$8,081.54
Total for MAJOR GROUP 75	$406,816.98	$8,136.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$527.19	$10.54
7629 Electrical and Electronic Repair Shops, NEC	$2,158.67	$43.17
7692 Welding Repair	$167,160.02	$3,343.21
7699 Repair Shops and Related Services, NEC	$35,552.18	$711.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$205,664.73	$4,113.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,910.67	$658.21
Total for MAJOR GROUP 78	$32,910.67	$658.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,011.52	$20.23
7999 Amusement and Recreation Services, NEC	$6,290.68	$125.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$225,541.75	$4,510.83
MAJOR GROUP: 80 Health Services		
Other	$72,281.75	$1,445.64
Total for MAJOR GROUP 80	$72,281.75	$1,445.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$243,936.33	$4,878.72
Total for MAJOR GROUP 81	$243,936.33	$4,878.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,565.83	$151.32
Other	$7,410.99	$148.22
Total for MAJOR GROUP 86	$14,976.82	$299.54

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$64,449.58	$1,288.99
8721 Accounting, Auditing, and Bookkeeping Services	$239,077.06	$4,781.54
8734 Testing Laboratories	$4,054.67	$81.09
8742 Management Consulting Services	$10,000.91	$200.02
8748 Business Consulting Services, NEC	$3,722.84	$74.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$321,895.96	$6,437.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,654,586.36	$53,113.29
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

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$300,517.98	$6,010.38
C	Construction	$438,774.65	$8,775.63
D	Manufacturing	$463,276.52	$9,265.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,313,971.46	$66,350.86
F	Wholesale Trade	$2,442,917.55	$48,862.47
G	Retail Trade	$10,198,845.65	$203,986.35
H	Finance, Insurance, And Real Estate	$180,397.13	$3,607.94
I	Services	$2,654,586.36	$53,113.29
	Other	$1,663.70	$33.27
	Total for Clark - General	$19,994,951.00	$400,005.88

Clark Recap

A	Agriculture, Forestry, And Fishing	$300,517.98	$6,010.38
C	Construction	$438,774.65	$8,775.63
D	Manufacturing	$463,276.52	$9,265.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,313,971.46	$66,350.86
F	Wholesale Trade	$2,442,917.55	$48,862.47
G	Retail Trade	$10,198,845.65	$203,986.35
H	Finance, Insurance, And Real Estate	$180,397.13	$3,607.94
I	Services	$2,654,586.36	$53,113.29
	Other	$1,663.70	$33.27
	Total for Clark	$19,994,951.00	$400,005.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,304.64	$686.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,543.44	$730.87
Total for DIVISION A	$36,543.44	$730.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$227,954.89	$4,559.09
Total for MAJOR GROUP 15	$227,954.89	$4,559.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$102,538.78	$2,050.79
Other	N/A	N/A
Total for MAJOR GROUP 16	$102,713.67	$2,054.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$132,630.03	$2,652.61
1731 Electrical Work	$23,170.64	$463.42
1751 Carpentry Work	$14,945.46	$298.90
1752 Floor Laying and Other Floor Work, NEC	$10,223.59	$204.47
1796 Installation or Erection of Building Equipment, NEC	$41,804.92	$836.10
1799 Special Trade Contractors, NEC	$59,515.90	$1,190.32
Other	$34,583.62	$691.67
Total for MAJOR GROUP 17	$316,874.16	$6,337.49
Total for DIVISION C	$647,542.72	$12,950.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,897.10	$257.94
Total for MAJOR GROUP 20	$12,897.10	$257.94
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	$3,896.07	$77.92
Total for MAJOR GROUP 23	$3,896.07	$77.92
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	$150,661.55	$3,013.24
2721 Periodicals: Publishing, or Publishing and Printing	$2,435.41	$48.71
2731 Books: Publishing, or Publishing and Printing	$3,861.70	$77.24
2741 Miscellaneous Publishing	$46,830.19	$936.62
2752 Commercial Printing, Lithographic	$2,878.21	$57.56
2754 Commercial Printing, Gravure	$2,936.67	$58.73
2759 Commercial Printing, NEC	$8,895.60	$177.91
2761 Manifold Business Forms	$2,674.51	$53.49
2771 Greeting Cards	$17,696.80	$353.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$239,618.73	$4,792.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$905,059.34	$18,101.20
Total for MAJOR GROUP 28	$905,059.34	$18,101.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,197,056.25	$23,941.13

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$1,197,056.25	$23,941.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$551,863.52	$11,037.28
Total for MAJOR GROUP 35	$551,863.52	$11,037.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,478.25	$289.60
Total for MAJOR GROUP 36	$14,478.25	$289.60
MAJOR GROUP: 37 Transportation Equipment		
Other	$70,980.24	$1,419.60
Total for MAJOR GROUP 37	$70,980.24	$1,419.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$837,329.04	$16,746.59
Total for MAJOR GROUP 38	$837,329.04	$16,746.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$679.60	$13.59
Total for MAJOR GROUP 39	$679.60	$13.59
Total for DIVISION D	$3,870,479.64	$77,409.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$141,227.18	$2,824.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$159,332.73	$3,186.66
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	$290,561.61	$5,823.66
4813 Telephone Communications, Except Radiotelephone	$2,726,290.30	$54,525.81
4841 Cable and Other Pay Television Services	$38,406.15	$768.12
4899 Communications Services, NEC	$347,932.55	$6,958.68
Total for MAJOR GROUP 48	$3,403,190.61	$68,076.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,602,602.89	$32,052.04
Total for MAJOR GROUP 49	$1,602,602.89	$32,052.04
Total for DIVISION E	$5,183,914.92	$103,690.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$113,138.22	$2,262.79
5045 Computers and Computer Peripheral Equipment and Software	$72,246.80	$1,444.95
5046 Commercial Equipment, NEC	$20,695.35	$413.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$96,312.06	$1,926.26
5049 Professional Equipment and Supplies, NEC	$23,127.42	$462.56
5051 Metals Service Centers and Offices	$8,688.01	$173.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$373,625.66	$7,472.52
5065 Electronic Parts and Equipment, NEC	$149,206.82	$2,989.65
5074 Plumbing and Heating Equipment and Supplies	$215,577.78	$4,311.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,669.46	$53.39
5082 Construction and Mining Machinery and Equipment	$1,738.17	$34.76
5084 Industrial Machinery and Equipment	$63,458.86	$1,269.16
5085 Industrial Supplies	$31,888.96	$637.78
5087 Service Establishment Equipment and Supplies	$13,545.80	$270.91
5099 Durable Goods, NEC	$31,734.71	$634.70

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$281,760.24	$5,688.94
Total for MAJOR GROUP 50	$1,499,414.32	$30,047.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,457.65	$489.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,101.83	$482.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,561.57	$251.23
5141 Groceries, General Line	$181,054.69	$3,621.08
5145 Confectionery	$883.90	$17.68
5149 Groceries and Related Products, NEC	$66,851.04	$1,337.02
5191 Farm Supplies	$19,325.22	$442.14
5192 Books, Periodicals, and Newspapers	$212.90	$4.26
Other	$20,598.14	$441.51
Total for MAJOR GROUP 51	$350,046.94	$7,086.11
Total for DIVISION F	$1,849,461.26	$37,133.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$946,818.69	$18,936.40
5251 Hardware Stores	$294,407.38	$5,888.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$20,734.33	$414.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,263,089.05	$25,261.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,799.33	$655.96
5331 Variety Stores	$10,692.89	$213.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,702.22	$874.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,780,548.01	$55,672.96
5431 Fruit and Vegetable Markets	$10,071.58	$201.43
5499 Miscellaneous Food Stores	$18,152.30	$363.08
Other	$76,781.70	$1,535.64
Total for MAJOR GROUP 54	$2,885,553.59	$57,773.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$235,590.93	$4,711.80
Other	$1,035,751.76	$20,715.04
Total for MAJOR GROUP 55	$1,271,342.69	$25,426.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432,332.02	$8,646.66
5632 Women's Accessory and Specialty Stores	$15,949.02	$318.98
5651 Family Clothing Stores	$19,507.14	$390.19
5661 Shoe Stores	$3,885.69	$77.72
5699 Miscellaneous Apparel and Accessory Stores	$11,612.19	$232.25
Other	$818.43	$16.37
Total for MAJOR GROUP 56	$484,104.49	$9,682.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$117,548.15	$2,350.97
5713 Floor Coverings Stores	$17,410.20	$348.22
5719 Miscellaneous Homefurnishings Stores	$34,096.74	$681.94
5722 Household Appliance Stores	$72,131.92	$1,442.65
5731 Radio, Television, and Consumer Electronics Stores	$5,363.88	$107.81
5734 Computer and Computer Software Stores	$269,594.60	$5,391.91
5736 Musical Instruments Stores	$2,142.00	$42.84
Other	$4,030.29	$80.60
Total for MAJOR GROUP 57	$522,317.78	$10,446.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$263,769.94	$5,275.43
5813 Drinking Places	$344,308.01	$6,886.16

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$608,077.95	$12,161.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$112,662.94	$2,253.27
5941 Sporting Goods Stores and Bicycle Shops	$214,254.57	$4,285.10
5942 Book Stores	$5,200.00	$104.00
5943 Stationery Stores	$132,315.29	$2,646.30
5944 Jewelry Stores	$4,077.13	$81.54
5945 Hobby, Toy, and Game Stores	$2,652.42	$53.04
5947 Gift, Novelty, and Souvenir Shops	$1,696.43	$33.93
5961 Catalog and Mail-Order Houses	$132,407.73	$2,648.20
5962 Automatic Merchandise Machine Operators	$49,872.67	$997.52
5963 Direct Selling Establishments	$116,728.60	$2,334.59
5999 Miscellaneous Retail Stores, NEC	$1,591,038.75	$31,962.30
Other	$33,238.25	$664.76
Total for MAJOR GROUP 59	$2,396,144.78	$48,064.55
Total for DIVISION G	$9,474,332.55	$189,690.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,797.01	$255.94
Total for MAJOR GROUP 60	$12,797.01	$255.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,352.01	$67.05
Total for MAJOR GROUP 61	$3,352.01	$67.05
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,365.57	$47.31
Total for MAJOR GROUP 63	$2,365.57	$47.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,962.23	$1,719.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$157,912.63	$3,158.26
Total for DIVISION H	$178,118.22	$3,562.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,077.95	$261.56
7218 Industrial Launderers	$7,075.23	$141.49
7221 Photographic Studios, Portrait	$25,449.35	$508.97
7231 Beauty Shops	$52,457.74	$1,049.15
7299 Miscellaneous Personal Services, NEC	$19,950.09	$399.01
Other	$522,241.02	$10,444.82
Total for MAJOR GROUP 72	$640,251.38	$12,805.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$97,470.33	$1,949.42
7338 Secretarial and Court Reporting	$919.70	$18.40
7342 Disinfecting and Pest Control Services	$56,921.52	$1,138.47
7349 Building Cleaning and Maintenance Services, NEC	$6,925.63	$138.53
7359 Equipment Rental and Leasing, NEC	$114,466.29	$2,289.29
7371 Computer Programming Services	$27,479.27	$549.60
7372 Prepackaged Software	$120,821.40	$2,416.44
7374 Computer Processing and Data Preparation and Processing Services	$3,641.89	$72.83
7377 Computer Rental and Leasing	$9,963.34	$199.26

Clear Lake - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$60,238.55	$1,204.78
7381 Detective, Guard, and Armored Car Services	$11,444.07	$228.90
7382 Security Systems Services	$19,927.06	$398.54
7389 Miscellaneous Business Services	$98,309.30	$1,966.21
Other	$281,327.36	$5,626.58
Total for MAJOR GROUP 73	$909,855.71	$18,197.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,391.18	$287.86
Total for MAJOR GROUP 75	$14,391.18	$287.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,369.12	$407.39
7699 Repair Shops and Related Services, NEC	$53,621.69	$1,072.46
Other	$346,482.79	$6,929.67
Total for MAJOR GROUP 76	$420,473.60	$8,409.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,309.34	$746.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$37,357.34	$747.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,804.68	$36.09
7999 Amusement and Recreation Services, NEC	$15,321.40	$306.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$261,942.54	$5,238.87
MAJOR GROUP: 80 Health Services		
Other	$85,303.80	$1,706.06
Total for MAJOR GROUP 80	$85,303.80	$1,706.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$575,479.02	$11,509.59
Total for MAJOR GROUP 81	$575,479.02	$11,509.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,053.15	$41.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,793.15	$55.86
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$11,305.26	$226.11
8661 Religious Organizations	$8,371.63	$167.43
Other	$1,167.62	$23.37
Total for MAJOR GROUP 86	$20,844.51	$416.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,534,844.52	$30,696.90
8721 Accounting, Auditing, and Bookkeeping Services	$178,508.68	$3,570.20
8734 Testing Laboratories	$14,959.20	$299.18
8742 Management Consulting Services	$180,931.82	$3,618.64
8748 Business Consulting Services, NEC	$1,694.35	$33.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,912,288.57	$38,245.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,086.42	$321.73
Total for MAJOR GROUP 89	$16,086.42	$321.73
Total for DIVISION I	$5,012,527.50	$100,250.82

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,543.44	$730.87
C	Construction	$647,542.72	$12,950.87
D	Manufacturing	$3,870,479.64	$77,409.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,183,914.92	$103,690.75
F	Wholesale Trade	$1,849,461.26	$36,991.74
G	Retail Trade	$9,474,332.55	$189,690.98
H	Finance, Insurance, And Real Estate	$178,118.22	$3,562.38
I	Services	$5,012,527.50	$100,250.82
	Total for Clear Lake - General	$26,252,920.25	$525,278.04

Clear Lake - 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: C Construction			
MAJOR GROUP: 17 Construction Special Trade 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: 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	$33,087.40	$330.88
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		$128,665.43	$1,286.65
	Total for MAJOR GROUP 54	$128,665.43	$1,286.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$3,053.03	$30.53
	Total for MAJOR GROUP 56	$3,053.03	$30.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,203.53	$12.04
	Total for MAJOR GROUP 57	$1,203.53	$12.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$261,718.76	$2,617.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$569,682.50	$5,696.81
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$560.12	$5.60
Other		$101,447.10	$1,014.47
	Total for MAJOR GROUP 59	$102,007.22	$1,020.07

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$804,611.71	$8,046.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,131.00	$21.31
Total for MAJOR GROUP 73	$2,131.00	$21.31
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	$362,739.03	$3,627.39

Clear Lake - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,087.40	$330.88
G	Retail Trade	$804,611.71	$8,046.10
I	Services	$362,739.03	$3,627.39
	Other	$4,335.18	$43.35
	Total for Clear Lake - Gross Receipts	$1,204,773.32	$12,047.72

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$36,543.44	$730.87
C	Construction	$647,542.72	$12,950.87
D	Manufacturing	$3,870,479.64	$77,409.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,217,002.32	$104,021.63
F	Wholesale Trade	$1,849,461.26	$36,991.74
G	Retail Trade	$10,278,944.26	$197,737.08
H	Finance, Insurance, And Real Estate	$178,118.22	$3,562.38
I	Services	$5,375,266.53	$103,878.21
	Other	$4,335.18	$43.35
	Total for Clear Lake	$27,457,693.57	$537,325.76

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.

Colman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,418.76	$208.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,608.76	$232.18
Total for DIVISION A	$11,608.76	$232.18
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$23,145.88	$462.92
Total for MAJOR GROUP 16	$23,145.88	$462.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,499.86	$598.81
1731 Electrical Work	$25,336.56	$506.71
1751 Carpentry Work	$5,467.78	$109.36
1799 Special Trade Contractors, NEC	$2,203.85	$44.08
Other	$6,880.05	$137.59
Total for MAJOR GROUP 17	$68,388.10	$1,396.55
Total for DIVISION C	$95,451.31	$1,937.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,105.18	$22.10
Total for MAJOR GROUP 20	$1,105.18	$22.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,581.34	$51.63
Total for MAJOR GROUP 23	$2,581.34	$51.63
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	$19,963.33	$399.28
2721 Periodicals: Publishing, or Publishing and Printing	$809.45	$16.19
2731 Books: Publishing, or Publishing and Printing	$1,532.74	$30.66
2741 Miscellaneous Publishing	$7,131.75	$142.64
2759 Commercial Printing, NEC	$7,332.29	$146.65
Other	$3,583.82	$71.68
Total for MAJOR GROUP 27	$40,353.38	$807.10
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	$181,362.16	$3,627.25

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$181,362.16	$3,627.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,343.48	$186.89
Total for MAJOR GROUP 36	$9,343.48	$186.89
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	$5,924.65	$118.50
Total for MAJOR GROUP 38	$5,924.65	$118.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$339,961.96	$6,799.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,169.36	$463.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,732.35	$494.67
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	$430,933.81	$8,627.70
4813 Telephone Communications, Except Radiotelephone	$80,410.84	$1,608.20
4841 Cable and Other Pay Television Services	$261,059.26	$5,221.19
4899 Communications Services, NEC	$3,213.08	$64.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$779,945.03	$15,607.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$937,581.84	$18,751.64
Total for MAJOR GROUP 49	$937,581.84	$18,751.64
Total for DIVISION E	$1,746,409.22	$34,937.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,223.81	$644.45
5045 Computers and Computer Peripheral Equipment and Software	$10,655.97	$213.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,465.65	$49.32
5049 Professional Equipment and Supplies, NEC	$43,511.86	$870.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,524,944.54	$30,498.89
5065 Electronic Parts and Equipment, NEC	$489,671.07	$9,793.42
5082 Construction and Mining Machinery and Equipment	$17,762.98	$355.25
5084 Industrial Machinery and Equipment	$12,813.51	$256.34
5085 Industrial Supplies	$70,826.08	$1,416.52
5087 Service Establishment Equipment and Supplies	$8,058.29	$161.16
Other	$27,192.27	$543.85
Total for MAJOR GROUP 50	$2,240,126.03	$44,802.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$31,991.17	$639.82
5191 Farm Supplies	$20,874.98	$417.49
Other	$31,722.73	$634.46
Total for MAJOR GROUP 51	$84,588.88	$1,691.77

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,324,714.91	$46,494.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$521,970.32	$10,439.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,898.83	$77.98
Other	$52,907.00	$1,058.14
Total for MAJOR GROUP 52	$578,776.15	$11,575.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,617.50	$332.37
5331 Variety Stores	$2,154.26	$43.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,946.53	$378.95
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$11,242.05	$224.85
5499 Miscellaneous Food Stores	$11,765.03	$235.30
Other	$481,796.08	$9,644.70
Total for MAJOR GROUP 54	$504,803.16	$10,104.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,458.13	$109.17
5531 Auto and Home Supply Stores	$80,380.40	$1,607.60
5541 Gasoline Service Station	$479,600.66	$9,592.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$565,839.19	$11,316.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,688.76	$293.78
5651 Family Clothing Stores	$18,426.61	$368.54
5661 Shoe Stores	$1,638.42	$32.77
5699 Miscellaneous Apparel and Accessory Stores	$8,136.97	$162.74
Other	$3,674.17	$73.49
Total for MAJOR GROUP 56	$46,564.93	$931.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,152.59	$1,383.05
5713 Floor Coverings Stores	$14,289.11	$285.78
5722 Household Appliance Stores	$7,571.74	$151.44
5731 Radio, Television, and Consumer Electronics Stores	$14,695.29	$293.91
5734 Computer and Computer Software Stores	$11,390.45	$227.81
Other	$6,456.19	$129.13
Total for MAJOR GROUP 57	$123,555.37	$2,471.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$221,399.70	$4,428.01
Total for MAJOR GROUP 58	$221,399.70	$4,428.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,282.34	$165.65
5942 Book Stores	$928.20	$18.56
5943 Stationery Stores	$40,835.69	$882.92
5945 Hobby, Toy, and Game Stores	$1,977.11	$39.54
5961 Catalog and Mail-Order Houses	$65,658.28	$1,313.17
5963 Direct Selling Establishments	$118,344.52	$2,366.89
5999 Miscellaneous Retail Stores, NEC	$105,596.39	$2,112.59
Other	$55,550.03	$1,111.01
Total for MAJOR GROUP 59	$397,172.56	$8,010.33
Total for DIVISION G	$2,457,057.59	$49,216.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$33,779.10	$675.60
	Total for MAJOR GROUP 64	$33,779.10	$675.60
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$54,599.58	$1,092.00
	Total for MAJOR GROUP 65	$54,599.58	$1,092.00
	Total for DIVISION H	$102,793.60	$2,055.90
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$10,949.47	$218.99
7221 Photographic Studios, Portrait		$30,775.42	$615.51
7231 Beauty Shops		$6,723.50	$134.47
Other		$9,947.42	$198.98
	Total for MAJOR GROUP 72	$58,395.81	$1,167.95
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$6,748.68	$134.98
7349 Building Cleaning and Maintenance Services, NEC		$12,472.84	$249.49
7359 Equipment Rental and Leasing, NEC		$54,861.85	$1,097.24
7371 Computer Programming Services		$2,626.04	$52.52
7372 Prepackaged Software		$16,325.43	$326.52
7379 Computer Related Services, NEC		$5,279.80	$105.62
7382 Security Systems Services		$4,951.37	$99.05
7389 Miscellaneous Business Services		$41,388.33	$827.75
Other		$56,878.87	$1,137.60
	Total for MAJOR GROUP 73	$201,533.21	$4,030.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$3,352.44	$67.05
7538 General Automotive Repair Shops		$182,821.00	$3,656.45
Other		N/A	N/A
	Total for MAJOR GROUP 75	$186,625.58	$3,732.57
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,320.84	$146.40
Other		$5,653.22	$113.07
	Total for MAJOR GROUP 76	$12,974.06	$259.47
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$20,630.16	$412.61
Other		N/A	N/A
	Total for MAJOR GROUP 78	$20,654.16	$413.09
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$703.10	$14.07
Other		$162,789.31	$3,255.80
	Total for MAJOR GROUP 79	$163,492.41	$3,269.87
MAJOR GROUP: 80 Health Services			
Other		$8,869.86	$177.37
	Total for MAJOR GROUP 80	$8,869.86	$177.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$84,534.99	$1,690.71
	Total for MAJOR GROUP 81	$84,534.99	$1,690.71
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,996.24	$59.93
Other	$3,410.16	$68.20
Total for MAJOR GROUP 86	$6,406.40	$128.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$85,947.48	$1,718.97
8734 Testing Laboratories	$144,941.15	$2,898.83
8748 Business Consulting Services, NEC	$1,372.80	$27.47
Other	$36,961.24	$741.39
Total for MAJOR GROUP 87	$269,222.67	$5,386.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,710.48	$74.20
Total for MAJOR GROUP 89	$3,710.48	$74.20
Total for DIVISION I	$1,016,773.36	$20,337.86
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

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$11,608.76	$232.18
C	Construction	$95,451.31	$1,941.83
D	Manufacturing	$339,961.96	$6,799.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,746,409.22	$34,937.18
F	Wholesale Trade	$2,324,714.91	$46,494.35
G	Retail Trade	$2,457,057.59	$49,216.91
H	Finance, Insurance, And Real Estate	$102,793.60	$2,055.90
I	Services	$1,016,773.36	$20,337.86
	Other	$1,774.00	$35.48
	Total for Colman - General	$8,096,544.71	$162,051.01

Colman Recap

A	Agriculture, Forestry, And Fishing	$11,608.76	$232.18
C	Construction	$95,451.31	$1,941.83
D	Manufacturing	$339,961.96	$6,799.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,746,409.22	$34,937.18
F	Wholesale Trade	$2,324,714.91	$46,494.35
G	Retail Trade	$2,457,057.59	$49,216.91
H	Finance, Insurance, And Real Estate	$102,793.60	$2,055.90
I	Services	$1,016,773.36	$20,337.86
	Other	$1,774.00	$35.48
	Total for Colman	$8,096,544.71	$162,051.01

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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Colome - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	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	$12,337.61	$246.75
Other	$39,496.07	$789.91
Total for MAJOR GROUP 17	$51,833.68	$1,036.66
Total for DIVISION C	$54,283.15	$1,085.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($2,730.50)	($54.61)
Total for MAJOR GROUP 20	($2,730.50)	($54.61)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,079.74	$81.59
Total for MAJOR GROUP 23	$4,079.74	$81.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,847.26	$36.97
2731 Books: Publishing, or Publishing and Printing	$379.40	$7.59
2752 Commercial Printing, Lithographic	$3,703.49	$74.09
Other	$13,494.13	$269.88
Total for MAJOR GROUP 27	$19,424.28	$388.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,882.27	$177.65
Total for MAJOR GROUP 35	$8,882.27	$177.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($6,226.43)	($124.52)

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	($6,226.43)	($124.52)
Total for DIVISION D	$26,192.35	$523.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,506.50	$610.13
Total for MAJOR GROUP 42	$30,506.50	$610.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,338.06	$1,367.67
4813 Telephone Communications, Except Radiotelephone	$173,486.67	$3,469.74
4841 Cable and Other Pay Television Services	$20,222.00	$404.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$262,197.73	$5,244.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$544,126.49	$10,883.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,730.47	$234.61
5045 Computers and Computer Peripheral Equipment and Software	$4,165.00	$83.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,208.59	$144.17
5082 Construction and Mining Machinery and Equipment	$1,361.13	$27.23
5085 Industrial Supplies	$9,047.92	$214.44
Other	$34,834.08	$696.69
Total for MAJOR GROUP 50	$68,347.19	$1,400.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,209.97	$224.22
5191 Farm Supplies	$54,379.87	$1,087.60
Other	$7,399.94	$148.99
Total for MAJOR GROUP 51	$72,989.78	$1,460.81
Total for DIVISION F	$141,336.97	$2,861.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,457.73	$309.17
Other	$1,370.75	$27.42
Total for MAJOR GROUP 52	$16,828.48	$336.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,211.58	$244.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,801.75	$516.02
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$57,449.08	$1,148.99
5499 Miscellaneous Food Stores	$4,377.34	$87.54
Other	$73,741.22	$1,486.93
Total for MAJOR GROUP 54	$135,567.64	$2,723.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,992.68	$339.84
Other	$405,119.84	$8,102.41
Total for MAJOR GROUP 55	$422,112.52	$8,442.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,978.17	$179.58
5632 Women’s Accessory and Specialty Stores	$995.95	$19.92
5651 Family Clothing Stores	$6,895.45	$137.94
5661 Shoe Stores	$2,198.68	$43.97
5699 Miscellaneous Apparel and Accessory Stores	$2,176.77	$43.54

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,811.49	$36.23
Total for MAJOR GROUP 56	$23,056.51	$461.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,543.54	$270.88
5722 Household Appliance Stores	$49,732.06	$994.66
5731 Radio, Television, and Consumer Electronics Stores	$1,283.80	$25.68
5736 Musical Instruments Stores	$46,559.06	$931.18
Other	$5,707.84	$114.16
Total for MAJOR GROUP 57	$116,826.30	$2,336.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$231,030.32	$4,620.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$436,128.98	$8,722.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,001.77	$100.04
5942 Book Stores	$1,036.25	$20.73
5943 Stationery Stores	$3,156.65	$63.14
5945 Hobby, Toy, and Game Stores	$983.13	$19.65
5961 Catalog and Mail-Order Houses	$40,738.58	$814.80
5963 Direct Selling Establishments	$25,359.30	$507.20
5999 Miscellaneous Retail Stores, NEC	$58,555.08	$1,174.72
Other	$75,531.10	$1,510.64
Total for MAJOR GROUP 59	$210,361.86	$4,210.92
Total for DIVISION G	$1,386,684.04	$27,749.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,661.50	$73.23
Total for MAJOR GROUP 64	$3,661.50	$73.23
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,866.24	$397.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,092.91	$41.86
7221 Photographic Studios, Portrait	$783.25	$15.67
Other	$19,660.83	$393.21
Total for MAJOR GROUP 72	$22,536.99	$450.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,270.36	$45.44
7349 Building Cleaning and Maintenance Services, NEC	$2,024.71	$40.47
7359 Equipment Rental and Leasing, NEC	$7,348.69	$146.99
7372 Prepackaged Software	$8,864.00	$177.28

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$6,448.27	$128.97
Other	$6,661.55	$133.25
Total for MAJOR GROUP 73	$33,617.58	$672.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$197,236.52	$3,944.73
Other	$78,394.99	$1,567.92
Total for MAJOR GROUP 75	$275,631.51	$5,512.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,424.13	$68.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,028.13	$160.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,689.50	$313.79
Total for MAJOR GROUP 78	$15,689.50	$313.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,584.18	$31.67
Total for MAJOR GROUP 86	$1,584.18	$31.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,807.86	$976.15
8742 Management Consulting Services	$285.11	$5.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,738.47	$1,014.76
Total for DIVISION I	$422,860.80	$8,457.27

Colome - General Recap

C	Construction	$54,283.15	$1,085.65
D	Manufacturing	$26,192.35	$523.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544,126.49	$10,883.43
F	Wholesale Trade	$141,336.97	$2,854.27
G	Retail Trade	$1,386,684.04	$27,749.56
H	Finance, Insurance, And Real Estate	$19,866.24	$397.33
I	Services	$422,860.80	$8,457.27
	Other	$5,410.85	$108.22
	Total for Colome - General	$2,600,760.89	$52,059.65

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Colome Recap

		Taxable	Tax Due
C	Construction	$54,283.15	$1,085.65
D	Manufacturing	$26,192.35	$523.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544,126.49	$10,883.43
F	Wholesale Trade	$141,336.97	$2,854.27
G	Retail Trade	$1,386,684.04	$27,749.56
H	Finance, Insurance, And Real Estate	$19,866.24	$397.33
I	Services	$422,860.80	$8,457.27
	Other	$5,410.85	$108.22
	Total for Colome	$2,600,760.89	$52,059.65

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.

Colton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,842.34	$156.83
Other	$7,871.50	$157.43
Total for MAJOR GROUP 07	$15,713.84	$314.26
Total for DIVISION A	$15,868.84	$317.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,910.48	$138.22
Total for MAJOR GROUP 16	$6,910.48	$138.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,042.19	$682.26
1731 Electrical Work	$12,553.38	$251.06
1751 Carpentry Work	$7,843.81	$156.87
1799 Special Trade Contractors, NEC	$83,710.13	$1,674.20
Other	$270,302.03	$5,405.76
Total for MAJOR GROUP 17	$408,451.54	$8,170.15
Total for DIVISION C	$429,317.04	$8,587.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,658.46	$273.16
Total for MAJOR GROUP 23	$13,658.46	$273.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,845.44	$476.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,125.05	$22.50
2731 Books: Publishing, or Publishing and Printing	$1,864.66	$37.29
2741 Miscellaneous Publishing	$1,816.92	$36.34
2752 Commercial Printing, Lithographic	$5,463.59	$109.28
Other	$7,472.85	$149.46
Total for MAJOR GROUP 27	$41,588.51	$831.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,433.28	$248.67
Total for MAJOR GROUP 32	$12,433.28	$248.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Colton - 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	$9,049.15	$180.99
Total for MAJOR GROUP 35	$9,049.15	$180.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,263.23	$25.27
Total for MAJOR GROUP 36	$1,263.23	$25.27
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	$94,395.92	$1,887.19
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	$50,607.52	$1,012.13
Total for MAJOR GROUP 42	$50,607.52	$1,012.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$453,215.61	$9,069.13
4813 Telephone Communications, Except Radiotelephone	$130,728.37	$2,614.57
4841 Cable and Other Pay Television Services	$223,818.48	$4,476.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$810,054.92	$16,205.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$627,707.38	$12,554.17
Total for MAJOR GROUP 49	$627,707.38	$12,554.17
Total for DIVISION E	$1,488,854.06	$29,781.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$110,440.03	$2,208.82
5044 Office Equipment	$17,401.37	$348.03
5045 Computers and Computer Peripheral Equipment and Software	$9,543.16	$190.87
5046 Commercial Equipment, NEC	$7,759.10	$155.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,772.25	$35.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,716.27	$54.33
5074 Plumbing and Heating Equipment and Supplies	$11,327.89	$226.56
5082 Construction and Mining Machinery and Equipment	$1,436.56	$28.73
5084 Industrial Machinery and Equipment	$13,562.50	$271.25
5085 Industrial Supplies	$5,642.29	$112.85
Other	$100,080.42	$2,001.58
Total for MAJOR GROUP 50	$281,681.84	$5,633.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,090.29	$61.82
5141 Groceries, General Line	$4,049.39	$80.99
5149 Groceries and Related Products, NEC	$8,072.50	$161.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,285.72	$245.71
5191 Farm Supplies	$21,476.33	$429.51
Other	$95,354.42	$1,907.28

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$144,328.65	$2,886.76
Total for DIVISION F	$426,010.49	$8,520.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$462,994.44	$9,259.87
Other	$22,821.00	$456.42
Total for MAJOR GROUP 52	$485,815.44	$9,716.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,672.87	$513.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,456.14	$709.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,373,345.70	$27,466.94
5499 Miscellaneous Food Stores	$10,809.83	$216.21
Other	$17,765.08	$355.31
Total for MAJOR GROUP 54	$1,401,920.61	$28,038.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,215.73	$24.32
5531 Auto and Home Supply Stores	$47,167.71	$944.36
5541 Gasoline Service Station	$43,788.07	$875.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,205.74	$1,885.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$48,448.91	$968.96
5651 Family Clothing Stores	$9,978.34	$199.57
5661 Shoe Stores	$929.91	$18.60
5699 Miscellaneous Apparel and Accessory Stores	$2,414.98	$48.30
Other	$3,223.10	$64.46
Total for MAJOR GROUP 56	$64,995.24	$1,299.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,667.30	$1,213.34
5719 Miscellaneous Homefurnishings Stores	$6,212.09	$124.24
5722 Household Appliance Stores	$16,363.38	$327.27
5731 Radio, Television, and Consumer Electronics Stores	$8,510.06	$170.20
5734 Computer and Computer Software Stores	$29,024.65	$580.49
Other	$84,403.73	$1,688.08
Total for MAJOR GROUP 57	$205,181.21	$4,103.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,480.01	$469.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,455.31	$4,609.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,366.00	$147.33
5942 Book Stores	$7,115.06	$142.29
5943 Stationery Stores	$7,004.30	$140.09
5945 Hobby, Toy, and Game Stores	$2,624.53	$52.49
5947 Gift, Novelty, and Souvenir Shops	$1,868.23	$37.36
5961 Catalog and Mail-Order Houses	$60,649.65	$1,213.02
5963 Direct Selling Establishments	$99,540.96	$2,002.07
5992 Florists	$9,142.47	$182.85
5999 Miscellaneous Retail Stores, NEC	$25,429.28	$508.94
Other	$38,583.48	$771.70
Total for MAJOR GROUP 59	$259,323.96	$5,198.14
Total for DIVISION G	$2,777,353.65	$55,559.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Colton - 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	$3,840.71	$76.82
Total for MAJOR GROUP 63	$3,840.71	$76.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,191.13	$663.82
Total for MAJOR GROUP 65	$33,191.13	$663.82
Total for DIVISION H	$57,155.77	$1,143.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,133.23	$42.67
7218 Industrial Launderers	$3,592.47	$71.86
7221 Photographic Studios, Portrait	$14,742.67	$294.86
Other	$123,339.45	$2,466.80
Total for MAJOR GROUP 72	$143,807.82	$2,876.19
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,148.17	$22.96
7342 Disinfecting and Pest Control Services	$6,192.50	$123.87
7349 Building Cleaning and Maintenance Services, NEC	$6,135.31	$122.73
7359 Equipment Rental and Leasing, NEC	$7,208.12	$144.16
7363 Help Supply Services	$3,935.09	$78.72
7372 Prepackaged Software	$16,617.15	$332.36
7379 Computer Related Services, NEC	$1,106.35	$22.13
7382 Security Systems Services	$948.16	$18.96
7389 Miscellaneous Business Services	$99,648.43	$1,992.99
Other	$14,291.72	$285.83
Total for MAJOR GROUP 73	$157,231.00	$3,144.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,531.44	$2,770.64
Other	N/A	N/A
Total for MAJOR GROUP 75	$138,881.11	$2,777.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$114,957.25	$2,299.15
7699 Repair Shops and Related Services, NEC	$15,035.40	$300.72
Other	$4,849.74	$97.00
Total for MAJOR GROUP 76	$134,842.39	$2,696.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,583.00	$331.66
Total for MAJOR GROUP 78	$16,583.00	$331.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,950.70	$79.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,996.66	$139.93
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

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,775.00	$95.50
8721 Accounting, Auditing, and Bookkeeping Services	$47,607.30	$952.18
Other	$10,435.90	$208.71
Total for MAJOR GROUP 87	$62,818.20	$1,256.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$664,559.22	$13,291.35
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

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$15,868.84	$317.36
C	Construction	$429,317.04	$8,588.70
D	Manufacturing	$94,395.92	$1,887.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,488,854.06	$29,781.86
F	Wholesale Trade	$426,010.49	$8,520.40
G	Retail Trade	$2,777,353.65	$55,559.78
H	Finance, Insurance, And Real Estate	$57,155.77	$1,143.12
I	Services	$664,559.22	$13,291.35
	Other	$885.84	$17.72
	Total for Colton - General	$5,954,400.83	$119,107.48

Colton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,498.21	$14.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,872.50	$48.73
Total for MAJOR GROUP 50	$4,872.50	$48.73
Total for DIVISION F	$4,872.50	$48.73
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$295,185.92	$2,951.85
Total for MAJOR GROUP 54	$295,185.92	$2,951.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,480.01	$234.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,455.31	$2,304.55
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,955.60	$49.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,005.60	$50.06
Total for DIVISION G	$530,646.83	$5,306.46
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$5,454.80	$54.55
Total for MAJOR GROUP 73	$5,454.80	$54.55
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	$5,783.24	$57.83

Colton - Gross Receipts Recap

D	Manufacturing	$1,498.21	$14.98
F	Wholesale Trade	$4,872.50	$48.73
G	Retail Trade	$530,646.83	$5,306.46
I	Services	$5,783.24	$57.83
	Total for Colton - Gross Receipts	$542,800.78	$5,428.00

Colton Recap

A	Agriculture, Forestry, And Fishing	$15,868.84	$317.36
C	Construction	$429,317.04	$8,588.70
D	Manufacturing	$95,894.13	$1,902.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,488,854.06	$29,781.86
F	Wholesale Trade	$430,882.99	$8,569.13
G	Retail Trade	$3,308,000.48	$60,866.24
H	Finance, Insurance, And Real Estate	$57,155.77	$1,143.12
I	Services	$670,342.46	$13,349.18
	Other	$885.84	$17.72
	Total for Colton	$6,497,201.61	$124,535.48

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.

Conde - General

	Taxable	Tax Due
DIVISION: 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	$2,037.23	$40.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51,093.09	$1,021.86
Total for MAJOR GROUP 17	$51,093.09	$1,021.86
Total for DIVISION C	$51,093.09	$1,021.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$801.82	$16.04
2731 Books: Publishing, or Publishing and Printing	$166.56	$3.33
Other	$8,458.79	$169.18
Total for MAJOR GROUP 27	$9,427.17	$188.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,440.50	$28.81
Total for MAJOR GROUP 35	$1,440.50	$28.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$19,377.56	$387.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,400.44	$1,128.01
4813 Telephone Communications, Except Radiotelephone	$192,792.68	$3,855.89
4841 Cable and Other Pay Television Services	$6,109.00	$122.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,848.68	$5,117.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$197,525.77	$3,950.51
Total for MAJOR GROUP 49	$197,525.77	$3,950.51
Total for DIVISION E	$465,701.91	$9,314.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,383.04	$27.66
5045 Computers and Computer Peripheral Equipment and Software	$3,738.81	$74.78
5085 Industrial Supplies	$6,254.70	$125.08
Other	$48,367.53	$967.35
Total for MAJOR GROUP 50	$59,744.08	$1,194.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,009.21	$100.19
Total for MAJOR GROUP 51	$5,009.21	$100.19
Total for DIVISION F	$64,753.29	$1,295.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,670.90	$613.42
5251 Hardware Stores	$1,745.40	$34.91
Total for MAJOR GROUP 52	$32,416.30	$648.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,030.67	$120.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,030.67	$120.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,825.37	$56.51
Other	$4,073.52	$81.47
Total for MAJOR GROUP 54	$6,898.89	$137.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,576.03	$71.53
Other	$317,896.82	$6,357.93
Total for MAJOR GROUP 55	$321,472.85	$6,429.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,883.15	$137.66
5651 Family Clothing Stores	$3,591.35	$71.84
5661 Shoe Stores	$898.06	$17.96
5699 Miscellaneous Apparel and Accessory Stores	$2,049.97	$41.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,000.43	$320.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,878.59	$77.57
5731 Radio, Television, and Consumer Electronics Stores	$2,272.50	$45.45
Other	$18,932.99	$378.66
Total for MAJOR GROUP 57	$25,084.08	$501.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,543.32	$2,590.87
Total for MAJOR GROUP 58	$129,543.32	$2,590.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,217.17	$124.35
5943 Stationery Stores	$5,056.30	$101.14
5947 Gift, Novelty, and Souvenir Shops	$4,853.12	$97.08
5961 Catalog and Mail-Order Houses	$18,354.27	$367.11
5963 Direct Selling Establishments	$16,197.09	$323.95
5999 Miscellaneous Retail Stores, NEC	$8,013.03	$160.30
Other	$5,079.84	$101.59
Total for MAJOR GROUP 59	$63,770.82	$1,275.52

Conde - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$601,217.36	$12,024.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,818.32	$56.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,014.33	$180.29
Total for MAJOR GROUP 72	$9,014.33	$180.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,421.65	$28.44
7389 Miscellaneous Business Services	$69,922.86	$1,398.45
Other	$44,131.22	$882.61
Total for MAJOR GROUP 73	$115,475.73	$2,309.50
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	$5,142.10	$102.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,023.10	$120.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,425.67	$108.51
Total for MAJOR GROUP 78	$5,425.67	$108.51
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	$17,473.96	$349.49
Total for MAJOR GROUP 87	$17,473.96	$349.49
Total for DIVISION I	$164,049.37	$3,280.97

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Conde - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,037.23	$40.74
C	Construction	$51,093.09	$1,021.86
D	Manufacturing	$19,377.56	$387.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,701.91	$9,314.08
F	Wholesale Trade	$64,753.29	$1,295.06
G	Retail Trade	$601,217.36	$12,024.48
H	Finance, Insurance, And Real Estate	$2,818.32	$56.37
I	Services	$164,049.37	$3,280.97
	Total for Conde - General	$1,371,048.13	$27,421.12

Conde Recap

A	Agriculture, Forestry, And Fishing	$2,037.23	$40.74
C	Construction	$51,093.09	$1,021.86
D	Manufacturing	$19,377.56	$387.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,701.91	$9,314.08
F	Wholesale Trade	$64,753.29	$1,295.06
G	Retail Trade	$601,217.36	$12,024.48
H	Finance, Insurance, And Real Estate	$2,818.32	$56.37
I	Services	$164,049.37	$3,280.97
	Total for Conde	$1,371,048.13	$27,421.12

ITEMS OF NOTE:

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

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: 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	$1,228.45	$24.56
Other	$446.12	$8.93
Total for MAJOR GROUP 17	$1,674.57	$33.49
Total for DIVISION C	$3,217.86	$64.35
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: 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	$4,009.28	$80.19
2731 Books: Publishing, or Publishing and Printing	$411.10	$8.22
Other	$3,016.15	$60.33
Total for MAJOR GROUP 27	$7,436.53	$148.74
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: 36 Electronic And 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	$36,270.82	$725.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,419.55	$188.39
4813 Telephone Communications, Except Radiotelephone	$7,900.56	$158.01
4841 Cable and Other Pay Television Services	$30,476.50	$609.53
4899 Communications Services, NEC	$968.42	$19.37
Total for MAJOR GROUP 48	$48,765.03	$975.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$154,430.24	$3,088.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,587.91	$131.76
Other	$17,229.86	$344.58
Total for MAJOR GROUP 50	$23,817.77	$476.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,423.84	$1,008.49
Total for MAJOR GROUP 51	$50,423.84	$1,008.49
Total for DIVISION F	$74,241.61	$1,484.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,041.09	$340.83
5251 Hardware Stores	$16,341.81	$326.84
Total for MAJOR GROUP 52	$33,382.90	$667.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,717.69	$194.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,853.53	$217.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,121.52	$22.42
Other	$4,303.44	$86.08
Total for MAJOR GROUP 54	$5,424.96	$108.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,006.19	$60.15
5651 Family Clothing Stores	$7,936.29	$158.73
5661 Shoe Stores	$218.48	$4.37
5699 Miscellaneous Apparel and Accessory Stores	$2,262.45	$45.25
Other	$1,565.00	$31.30
Total for MAJOR GROUP 56	$14,988.41	$299.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,678.13	$373.56
5722 Household Appliance Stores	$11,667.54	$233.34
Other	$3,421.27	$68.75
Total for MAJOR GROUP 57	$33,766.94	$675.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$175,805.11	$3,516.08
Total for MAJOR GROUP 58	$175,805.11	$3,516.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,872.98	$177.46
5943 Stationery Stores	$5,759.67	$115.22
5961 Catalog and Mail-Order Houses	$23,044.48	$460.90
5963 Direct Selling Establishments	$21,006.33	$420.13
5999 Miscellaneous Retail Stores, NEC	$30,078.03	$601.70
Other	$2,353.77	$47.07
Total for MAJOR GROUP 59	$91,115.26	$1,822.48
Total for DIVISION G	$429,879.20	$8,598.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Corona - 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	$821.35	$16.43
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$111.77	$2.24
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,010.77	$40.22
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$5,992.82	$119.87
7389 Miscellaneous Business Services		$8,951.64	$179.05
Other		$25,860.42	$517.21
	Total for MAJOR GROUP 73	$40,804.88	$816.13
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		$2,729.70	$54.57
	Total for MAJOR GROUP 79	$2,729.70	$54.57
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			
8734 Testing Laboratories		$2,023.16	$40.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,315.32	$46.30
	Total for DIVISION I	$70,706.69	$1,414.13

Corona - General Recap

C	Construction	$3,217.86	$64.35
D	Manufacturing	$36,270.82	$725.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,430.24	$3,088.60
F	Wholesale Trade	$74,241.61	$1,484.83
G	Retail Trade	$429,879.20	$8,598.11
H	Finance, Insurance, And Real Estate	$821.35	$16.43
I	Services	$70,706.69	$1,414.13
	Other	$1,172.64	$23.45
	Total for Corona - General	$770,740.41	$15,415.32

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Corona Recap

		Taxable	Tax Due
C	Construction	$3,217.86	$64.35
D	Manufacturing	$36,270.82	$725.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,430.24	$3,088.60
F	Wholesale Trade	$74,241.61	$1,484.83
G	Retail Trade	$429,879.20	$8,598.11
H	Finance, Insurance, And Real Estate	$821.35	$16.43
I	Services	$70,706.69	$1,414.13
	Other	$1,172.64	$23.45
	Total for Corona	$770,740.41	$15,415.32

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$224,553.18	$4,491.08
0782 Lawn and Garden Services	$10,315.26	$206.31
0783 Ornamental Shrub and Tree Services	$15,527.48	$310.55
Total for MAJOR GROUP 07	$250,395.92	$5,007.94
Total for DIVISION A	$250,395.92	$5,007.94
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: 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	$44,691.17	$893.83
1752 Floor Laying and Other Floor Work, NEC	$13,157.13	$263.17
1799 Special Trade Contractors, NEC	$9,194.12	$183.94
Other	$413,866.51	$11,966.48
Total for MAJOR GROUP 17	$480,908.93	$13,307.42
Total for DIVISION C	$787,271.36	$19,434.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$85,100.00	$1,702.00
Total for MAJOR GROUP 20	$85,100.00	$1,702.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$49,289.26	$985.80
2721 Periodicals: Publishing, or Publishing and Printing	$2,136.96	$42.74
2731 Books: Publishing, or Publishing and Printing	$3,592.01	$71.85
2741 Miscellaneous Publishing	$866.97	$17.34
2752 Commercial Printing, Lithographic	$4,764.67	$95.29
2759 Commercial Printing, NEC	$11,220.09	$224.42
Other	$5,671.45	$113.44
Total for MAJOR GROUP 27	$77,541.41	$1,550.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,189.27	$323.79
Total for MAJOR GROUP 28	$16,189.27	$323.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$2,517.50	$50.35
Total for MAJOR GROUP 35	$2,517.50	$50.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$8,773.35	$175.47
Other	N/A	N/A
Total for MAJOR GROUP 37	$10,329.32	$206.59
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	$250,777.78	$5,017.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$104,497.90	$2,089.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$107,096.90	$2,141.94
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$373,368.37	$7,476.10
4813 Telephone Communications, Except Radiotelephone	$454,609.33	$9,092.21
4841 Cable and Other Pay Television Services	$18,404.00	$368.08
4899 Communications Services, NEC	$319.48	$6.39
Total for MAJOR GROUP 48	$846,701.18	$16,942.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$625,271.95	$12,505.44
Total for MAJOR GROUP 49	$625,271.95	$12,505.44
Total for DIVISION E	$1,580,181.47	$31,612.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$83,519.15	$1,670.38
5044 Office Equipment	$27,044.31	$540.89
5045 Computers and Computer Peripheral Equipment and Software	$16,550.98	$331.02
5046 Commercial Equipment, NEC	$158,658.53	$3,173.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$99,555.23	$1,991.14
5051 Metals Service Centers and Offices	$51,950.18	$1,039.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,129.72	$2,462.62
5065 Electronic Parts and Equipment, NEC	$686.52	$13.73

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$203,057.50	$4,061.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,744.13	$654.90
5082 Construction and Mining Machinery and Equipment	$6,078.43	$121.57
5083 Farm and Garden Machinery and Equipment	$46,612.31	$932.23
5084 Industrial Machinery and Equipment	$51,342.68	$1,026.88
5085 Industrial Supplies	$8,066.22	$161.33
5087 Service Establishment Equipment and Supplies	$11,244.71	$224.90
5099 Durable Goods, NEC	$15,198.21	$303.97
Other	$13,011.27	$260.23
Total for MAJOR GROUP 50	$948,450.08	$18,969.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,468.15	$289.38
5141 Groceries, General Line	$165,135.06	$3,302.72
5169 Chemicals and Allied Products, NEC	$27,562.62	$551.26
5191 Farm Supplies	$1,449,749.46	$29,911.52
Other	$65,427.75	$1,321.43
Total for MAJOR GROUP 51	$1,722,343.04	$35,376.31
Total for DIVISION F	$2,670,793.12	$54,345.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,254,502.90	$25,139.29
5251 Hardware Stores	$500,525.82	$10,010.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,755,159.22	$35,152.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,717.95	$514.33
Other	$4,956.34	$99.12
Total for MAJOR GROUP 53	$30,674.29	$613.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,123,724.87	$42,474.50
5431 Fruit and Vegetable Markets	$11,151.63	$223.05
5499 Miscellaneous Food Stores	$22,841.69	$459.72
Other	$83,814.43	$1,676.30
Total for MAJOR GROUP 54	$2,241,532.62	$44,833.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,021.54	$40.44
5531 Auto and Home Supply Stores	$69,256.17	$1,458.27
5541 Gasoline Service Station	$1,206.00	$24.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,796.71	$1,529.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,765.50	$335.32
5651 Family Clothing Stores	$28,539.83	$570.82
5661 Shoe Stores	$3,735.26	$74.71
5699 Miscellaneous Apparel and Accessory Stores	$1,003.40	$20.07
Other	$1,068.00	$21.36
Total for MAJOR GROUP 56	$51,111.99	$1,022.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,502.57	$1,170.05
5719 Miscellaneous Homefurnishings Stores	$26,639.34	$532.80
5722 Household Appliance Stores	$64,851.67	$1,297.03
5731 Radio, Television, and Consumer Electronics Stores	$5,980.21	$119.61
5734 Computer and Computer Software Stores	$26,274.29	$525.51
Other	$3,806.54	$76.13
Total for MAJOR GROUP 57	$186,054.62	$3,721.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,917.40	$618.35

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,917.40	$618.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,066.20	$161.33
5942 Book Stores	$7,318.88	$146.37
5943 Stationery Stores	$14,640.65	$292.79
5945 Hobby, Toy, and Game Stores	$6,920.51	$138.42
5947 Gift, Novelty, and Souvenir Shops	$1,082.75	$21.66
5961 Catalog and Mail-Order Houses	$79,502.40	$1,590.06
5963 Direct Selling Establishments	$84,001.86	$1,680.07
5999 Miscellaneous Retail Stores, NEC	$1,088,621.34	$21,772.49
Other	$27,809.46	$556.15
Total for MAJOR GROUP 59	$1,317,964.05	$26,359.34
Total for DIVISION G	$5,686,210.90	$113,849.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,398.28	$27.98
Total for MAJOR GROUP 63	$1,398.28	$27.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,722.00	$74.44
Total for MAJOR GROUP 65	$3,722.00	$74.44
Total for DIVISION H	$12,046.09	$240.94
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		
7217 Carpet and Upholstery Cleaning	$14,859.12	$297.19
7221 Photographic Studios, Portrait	$1,810.55	$36.21
7231 Beauty Shops	$74,230.94	$1,484.61
7299 Miscellaneous Personal Services, NEC	$641.11	$12.83
Other	$11,314.47	$226.32
Total for MAJOR GROUP 72	$102,856.19	$2,057.16
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$44,058.52	$881.16
7359 Equipment Rental and Leasing, NEC	$49,934.46	$998.67
7371 Computer Programming Services	$7,545.98	$150.91
7372 Prepackaged Software	$27,560.98	$551.24
7379 Computer Related Services, NEC	$11,323.55	$226.47
7382 Security Systems Services	$5,720.09	$114.40
7389 Miscellaneous Business Services	$113,192.71	$2,263.88
Other	$76,103.20	$1,551.47
Total for MAJOR GROUP 73	$335,439.49	$6,738.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$894,597.90	$17,891.96
Other	$341,891.16	$6,837.84
Total for MAJOR GROUP 75	$1,236,489.06	$24,729.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$226.95	$4.54
7699 Repair Shops and Related Services, NEC	$395,249.03	$7,904.99

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$133,913.78	$2,678.26
Total for MAJOR GROUP 76	$529,389.76	$10,587.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,351.00	$387.02
Total for MAJOR GROUP 78	$19,351.00	$387.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$26,115.75	$522.31
Total for MAJOR GROUP 80	$26,115.75	$522.31
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		
8661 Religious Organizations	$9,468.72	$189.38
Other	$1,387.18	$27.74
Total for MAJOR GROUP 86	$10,855.90	$217.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,318.07	$826.37
8734 Testing Laboratories	$4,685.39	$93.70
8742 Management Consulting Services	$6,688.12	$133.77
8748 Business Consulting Services, NEC	$6,349.67	$126.99
Other	$40,182.66	$803.65
Total for MAJOR GROUP 87	$99,223.91	$1,984.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,587,145.32	$51,772.36
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

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$250,395.92	$5,007.94
C	Construction	$787,271.36	$19,434.67
D	Manufacturing	$250,777.78	$5,017.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,580,181.47	$31,612.39
F	Wholesale Trade	$2,670,793.12	$54,038.58
G	Retail Trade	$5,686,210.90	$113,849.62
H	Finance, Insurance, And Real Estate	$12,046.09	$240.94
I	Services	$2,587,145.32	$51,775.67
	Other	$24,898.50	$542.29
	Total for Corsica - General	$13,849,720.46	$281,519.34

Corsica - Gross Receipts

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$769,563.07	$7,695.63
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$156,793.37	$1,567.96

Corsica - Gross Receipts Recap

G	Retail Trade	$769,563.07	$7,695.63
I	Services	$156,793.37	$1,567.96
	Other	$63.75	$0.64
	Total for Corsica - Gross Receipts	$926,420.19	$9,264.23

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Corsica Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$250,395.92	$5,007.94
C	Construction	$787,271.36	$19,434.67
D	Manufacturing	$250,777.78	$5,017.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,580,181.47	$31,612.39
F	Wholesale Trade	$2,670,793.12	$54,038.58
G	Retail Trade	$6,455,773.97	$121,545.25
H	Finance, Insurance, And Real Estate	$12,046.09	$240.94
I	Services	$2,743,938.69	$53,343.63
	Other	$24,962.25	$542.93
	Total for Corsica	$14,776,140.65	$290,783.57

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,616.82	$676.75
Other	$19,699.73	$374.33
Total for MAJOR GROUP 07	$55,316.55	$1,051.08
Total for DIVISION A	$57,896.55	$1,100.11
DIVISION: C Construction		
MAJOR GROUP: 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	$36,109.42	$701.60
1731 Electrical Work	$615.25	$11.69
1751 Carpentry Work	$14,841.65	$282.02
1752 Floor Laying and Other Floor Work, NEC	$7,690.87	$146.12
1799 Special Trade Contractors, NEC	$2,064.79	$39.23
Other	$25,909.05	$492.27
Total for MAJOR GROUP 17	$87,231.03	$1,672.93
Total for DIVISION C	$88,776.54	$1,702.29
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,546.84	$29.38
Total for MAJOR GROUP 23	$1,546.84	$29.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$30,979.02	$588.60
Total for MAJOR GROUP 24	$30,979.02	$588.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,790.00	$433.01
2721 Periodicals: Publishing, or Publishing and Printing	$911.17	$17.30
2731 Books: Publishing, or Publishing and Printing	$13,628.10	$258.96
2741 Miscellaneous Publishing	$1,201.48	$22.82
2759 Commercial Printing, NEC	$6,348.31	$120.62
Other	$2,997.97	$56.97
Total for MAJOR GROUP 27	$47,877.03	$909.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$620.00	$11.78
Total for MAJOR GROUP 28	$620.00	$11.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$22,310.34	$423.90
Other	N/A	N/A
Total for MAJOR GROUP 32	$31,505.34	$598.61

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,681.02	$221.95
Total for MAJOR GROUP 35	$11,681.02	$221.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,460.90	$27.76
Total for MAJOR GROUP 39	$1,460.90	$27.76
Total for DIVISION D	$130,276.00	$2,475.29
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	$106,431.10	$2,022.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,456.10	$2,022.69
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	$743,422.22	$14,137.43
4813 Telephone Communications, Except Radiotelephone	$335,613.23	$6,376.62
4841 Cable and Other Pay Television Services	$206,247.66	$3,918.69
4899 Communications Services, NEC	$2,191.31	$41.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,287,510.21	$24,475.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$836,724.12	$15,897.76
Total for MAJOR GROUP 49	$836,724.12	$15,897.76
Total for DIVISION E	$2,231,556.51	$42,411.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,984.97	$474.72
5044 Office Equipment	$16,224.28	$308.29
5045 Computers and Computer Peripheral Equipment and Software	$15,711.11	$298.52
5046 Commercial Equipment, NEC	$5,328.37	$101.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,795.06	$53.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,040.36	$418.78
5084 Industrial Machinery and Equipment	$7,806.70	$148.33
5085 Industrial Supplies	$361.17	$6.86
5087 Service Establishment Equipment and Supplies	$5,132.94	$97.52

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$21,537.76	$409.24
Total for MAJOR GROUP 50	$121,922.72	$2,316.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$396.52	$7.53
5191 Farm Supplies	$105,104.79	$2,122.89
Other	$32,950.81	$650.13
Total for MAJOR GROUP 51	$138,452.12	$2,780.55
Total for DIVISION F	$260,374.84	$5,097.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$379,931.06	$7,218.67
5251 Hardware Stores	$65,069.80	$1,236.33
Other	$9,647.12	$183.29
Total for MAJOR GROUP 52	$454,647.98	$8,638.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,159.82	$516.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,578.09	$599.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$34,762.87	$663.16
Other	$84,357.56	$1,602.83
Total for MAJOR GROUP 54	$119,120.43	$2,265.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,848.45	$301.14
Other	$1,079,099.89	$20,502.90
Total for MAJOR GROUP 55	$1,094,948.34	$20,804.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,186.66	$231.54
5632 Women’s Accessory and Specialty Stores	$1,468.69	$27.90
5651 Family Clothing Stores	$9,635.05	$183.06
5661 Shoe Stores	$2,341.79	$44.49
5699 Miscellaneous Apparel and Accessory Stores	$4,185.32	$79.51
Other	$634.32	$12.05
Total for MAJOR GROUP 56	$30,451.83	$578.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$159,479.05	$3,030.11
5713 Floor Coverings Stores	$47,933.99	$910.76
5722 Household Appliance Stores	$42,098.68	$799.86
5731 Radio, Television, and Consumer Electronics Stores	$11,862.25	$225.63
5734 Computer and Computer Software Stores	$4,494.93	$85.40
Other	$11,400.00	$216.59
Total for MAJOR GROUP 57	$277,268.90	$5,268.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$335,509.80	$6,374.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$442,585.07	$8,409.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,351.27	$386.67
5942 Book Stores	$4,715.06	$89.57
5943 Stationery Stores	$3,947.83	$75.02
5944 Jewelry Stores	$480.15	$9.12
5945 Hobby, Toy, and Game Stores	$4,554.87	$86.54
5947 Gift, Novelty, and Souvenir Shops	$2,263.38	$42.99
5961 Catalog and Mail-Order Houses	$59,864.88	$1,137.47
5963 Direct Selling Establishments	$136,935.28	$2,607.90
5999 Miscellaneous Retail Stores, NEC	$34,881.79	$662.82
Other	$7,116.08	$135.21

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$275,110.59	$5,233.31
Total for DIVISION G	$2,725,711.23	$51,797.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,353.66	$82.72
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,340.66	$101.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,131.26	$2,719.52
Total for MAJOR GROUP 65	$143,131.26	$2,719.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$151,928.30	$2,886.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,069.65	$267.34
7218 Industrial Launderers	$1,852.97	$35.17
7221 Photographic Studios, Portrait	$1,430.25	$27.18
7299 Miscellaneous Personal Services, NEC	$1,548.35	$29.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$75,469.79	$1,433.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,065.38	$343.24
7331 Direct Mail Advertising Services	$1,274.12	$24.21
7342 Disinfecting and Pest Control Services	$4,972.52	$94.48
7359 Equipment Rental and Leasing, NEC	$49,785.13	$945.93
7371 Computer Programming Services	$2,389.73	$45.39
7372 Prepackaged Software	$31,395.53	$596.55
7379 Computer Related Services, NEC	$1,106.07	$20.96
7389 Miscellaneous Business Services	$19,559.58	$371.67
Other	$6,507.29	$123.66
Total for MAJOR GROUP 73	$135,055.35	$2,566.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,197.74	$174.76
Other	$132,919.51	$2,525.46
Total for MAJOR GROUP 75	$142,117.25	$2,700.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,200.90	$22.83
7699 Repair Shops and Related Services, NEC	$4,118.51	$78.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,749.41	$109.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,246.32	$479.67
Total for MAJOR GROUP 78	$25,246.32	$479.67
MAJOR GROUP: 79 Amusement And Recreation Services		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,259.81	$61.94
7999 Amusement and Recreation Services, NEC	$5,995.75	$113.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,269.54	$214.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,237.17	$42.50
Total for MAJOR GROUP 81	$2,237.17	$42.50
MAJOR GROUP: 86 Membership Organizations		
Other	$205.68	$3.91
Total for MAJOR GROUP 86	$205.68	$3.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,033.25	$77.85
8721 Accounting, Auditing, and Bookkeeping Services	$16,971.81	$322.49
8748 Business Consulting Services, NEC	$9,031.45	$171.59
Other	$24,560.80	$466.66
Total for MAJOR GROUP 87	$54,597.31	$1,038.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$647.17	$12.30
Total for MAJOR GROUP 89	$647.17	$12.30
Total for DIVISION I	$457,134.09	$8,686.81
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$57,896.55	$1,100.11
C	Construction	$88,776.54	$1,704.45
D	Manufacturing	$130,276.00	$2,475.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,231,556.51	$42,411.95
F	Wholesale Trade	$260,374.84	$4,961.63
G	Retail Trade	$2,725,711.23	$51,795.01
H	Finance, Insurance, And Real Estate	$151,928.30	$2,886.68
I	Services	$457,134.09	$8,686.81
	Other	$204.35	$3.88
	Total for Crooks - General	$6,103,858.41	$116,025.81

Crooks - 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

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,110.36	$11.12
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	$335,354.63	$3,353.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$358,687.12	$3,586.86
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,331.76	$23.31
Other	$2,377.00	$23.77
Total for MAJOR GROUP 59	$4,708.76	$47.08
Total for DIVISION G	$709,852.85	$7,098.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$743.80	$7.44
Total for MAJOR GROUP 73	$743.80	$7.44
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		

Crooks - 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: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$22,914.20	$229.15

Crooks - Gross Receipts Recap

D	Manufacturing	$1,110.36	$11.12
G	Retail Trade	$709,852.85	$7,098.51
I	Services	$22,914.20	$229.15
	Other	$1,576.88	$15.76
	Total for Crooks - Gross Receipts	$735,454.29	$7,354.54

Crooks Recap

A	Agriculture, Forestry, And Fishing	$57,896.55	$1,100.11
C	Construction	$88,776.54	$1,704.45
D	Manufacturing	$131,386.36	$2,486.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,231,556.51	$42,411.95
F	Wholesale Trade	$260,374.84	$4,961.63
G	Retail Trade	$3,435,564.08	$58,893.52
H	Finance, Insurance, And Real Estate	$151,928.30	$2,886.68
I	Services	$480,048.29	$8,915.96
	Other	$1,781.23	$19.64
	Total for Crooks	$6,839,312.70	$123,380.35

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$1,811.25	$36.23
Other No Description	N/A	N/A
Total for MAJOR GROUP	$3,605.25	$72.11
Total for DIVISION --	$3,605.25	$72.11
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	$44,478.64	$889.59
0783 Ornamental Shrub and Tree Services	$593,586.34	$11,871.73
Other	$42,983.97	$859.68
Total for MAJOR GROUP 07	$681,048.95	$13,621.00
Total for DIVISION A	$682,947.52	$13,658.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$88,824.16	$1,776.48
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$41,418.30	$828.37
Total for MAJOR GROUP 15	$130,242.46	$2,604.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$82,059.90	$1,641.19
Total for MAJOR GROUP 16	$82,059.90	$1,641.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$109,573.53	$2,191.50
1731 Electrical Work	$339,823.23	$6,796.46
1751 Carpentry Work	$53,095.48	$1,061.91
1752 Floor Laying and Other Floor Work, NEC	$304,603.97	$6,092.08
1793 Glass and Glazing Work	$16,193.51	$323.86
1796 Installation or Erection of Building Equipment, NEC	$4,100.00	$82.00
1799 Special Trade Contractors, NEC	$72,559.41	$1,451.21
Other	$155,035.50	$3,524.61
Total for MAJOR GROUP 17	$1,054,984.63	$21,523.63
Total for DIVISION C	$1,267,286.99	$25,769.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$87,789.68	$1,755.81
Total for MAJOR GROUP 20	$87,789.68	$1,755.81
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,484.81	$129.71
Total for MAJOR GROUP 23	$6,484.81	$129.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,191.46	$543.83
Total for MAJOR GROUP 24	$27,191.46	$543.83
MAJOR GROUP: 25 Furniture And Fixtures		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$2,290.01	$45.80
Total for MAJOR GROUP 25	$2,290.01	$45.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,350.97	$1,226.99
2721 Periodicals: Publishing, or Publishing and Printing	$6,841.49	$136.85
2731 Books: Publishing, or Publishing and Printing	$9,303.02	$186.07
2741 Miscellaneous Publishing	$67,142.13	$1,342.83
2752 Commercial Printing, Lithographic	$55,250.81	$1,105.03
2759 Commercial Printing, NEC	$38,233.46	$764.66
2761 Manifold Business Forms	$10,432.75	$208.67
Other	$4,679.92	$93.61
Total for MAJOR GROUP 27	$253,234.55	$5,064.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,783.20	$95.66
Total for MAJOR GROUP 28	$4,783.20	$95.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$77,513.19	$1,550.28
Total for MAJOR GROUP 32	$77,513.19	$1,550.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,640.15	$152.81
Total for MAJOR GROUP 34	$7,640.15	$152.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$72,291.58	$1,445.83
Other	$28,722.80	$574.46
Total for MAJOR GROUP 35	$101,014.38	$2,020.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,598.99	$191.98
Total for MAJOR GROUP 36	$9,598.99	$191.98
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	$2,158.53	$43.16
Total for MAJOR GROUP 38	$2,158.53	$43.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,001.65	$20.05
Total for MAJOR GROUP 39	$1,001.65	$20.05
Total for DIVISION D	$586,379.56	$11,727.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$369,187.81	$7,383.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$375,363.81	$7,507.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,630,364.09	$32,682.13
4813 Telephone Communications, Except Radiotelephone	$1,546,783.75	$31,030.41
4841 Cable and Other Pay Television Services	$345,423.10	$6,908.48
4899 Communications Services, NEC	$17,900.29	$358.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,541,193.23	$70,993.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$100,533.67	$2,010.67
4959 Sanitary Services, NEC	$5,129.29	$102.58
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,557,700.46	$51,153.99
Total for DIVISION E	$6,582,598.26	$131,821.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$3,670.68	$73.41
5023 Homefurnishings	$5,679.59	$113.59
5032 Brick, Stone, and Related Construction Materials	$30,827.79	$616.56
5044 Office Equipment	$80,897.76	$1,620.84
5045 Computers and Computer Peripheral Equipment and Software	$92,760.54	$1,855.22
5046 Commercial Equipment, NEC	$101,567.36	$2,031.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$92,667.20	$1,853.43
5049 Professional Equipment and Supplies, NEC	$36,791.13	$735.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$257,299.41	$5,145.99
5064 Electrical Appliances, Television and Radio Sets	$13,730.60	$274.62
5065 Electronic Parts and Equipment, NEC	$192,610.78	$3,950.14
5074 Plumbing and Heating Equipment and Supplies	$505,955.30	$10,119.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,249.19	$1,624.97
5082 Construction and Mining Machinery and Equipment	$7,984.44	$159.68
5084 Industrial Machinery and Equipment	$238,076.13	$4,761.52
5085 Industrial Supplies	$47,893.26	$957.86
5087 Service Establishment Equipment and Supplies	$16,973.15	$339.45
5099 Durable Goods, NEC	$5,387.32	$107.75
Other	$128,627.63	$2,572.55
Total for MAJOR GROUP 50	$1,940,649.26	$38,913.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$166.51	$3.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,834.06	$176.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,617.51	$112.34
5141 Groceries, General Line	$177,947.04	$3,558.92
5149 Groceries and Related Products, NEC	$12,055.84	$241.39
5192 Books, Periodicals, and Newspapers	$2,051.26	$41.03
5194 Tobacco and Tobacco Products	$2,492.74	$49.85
5199 Nondurable Goods, NEC	$38,688.32	$773.77
Other	$87,856.21	$1,818.77
Total for MAJOR GROUP 51	$335,709.49	$6,776.09
Total for DIVISION F	$2,276,358.75	$45,689.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,770,565.77	$35,411.32
5251 Hardware Stores	$1,221,765.99	$24,435.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,993,725.06	$59,874.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$100,468.00	$2,009.36
5331 Variety Stores	$1,262,170.75	$25,243.39
5399 Miscellaneous General Merchandise Stores	$3,016,449.90	$61,365.97

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$4,379,088.65	$88,618.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,580,224.13	$231,604.50
5431 Fruit and Vegetable Markets	$52,782.76	$1,055.67
5441 Candy, Nut, and Confectionery Stores	$195,898.76	$3,918.00
5461 Retail Bakeries	$3,952.51	$79.05
5499 Miscellaneous Food Stores	$33,038.59	$663.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,871,063.63	$237,424.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$254,325.91	$5,086.51
5541 Gasoline Service Station	$469,589.19	$9,391.76
Other	$15,762.97	$315.26
Total for MAJOR GROUP 55	$739,678.07	$14,793.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$955.46	$19.11
5621 Women's Clothing Stores	$19,650.50	$393.05
5632 Women's Accessory and Specialty Stores	$7,685.60	$153.71
5651 Family Clothing Stores	$32,403.36	$648.08
5661 Shoe Stores	$2,975.05	$59.52
5699 Miscellaneous Apparel and Accessory Stores	$22,022.25	$440.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,676.72	$1,733.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$228,100.49	$4,562.04
5713 Floor Coverings Stores	$38,924.57	$778.47
5719 Miscellaneous Homefurnishings Stores	$33,240.54	$664.82
5722 Household Appliance Stores	$169,727.07	$3,394.56
5731 Radio, Television, and Consumer Electronics Stores	$85,950.78	$1,767.46
5734 Computer and Computer Software Stores	$107,703.93	$2,154.11
5735 Record and Prerecorded Tape Stores	$11,896.27	$237.94
5736 Musical Instruments Stores	$4,453.40	$89.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$681,540.13	$13,679.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,621,714.27	$152,525.05
5813 Drinking Places	$908,772.48	$18,175.47
Total for MAJOR GROUP 58	$8,530,486.75	$170,700.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$319,194.30	$6,383.89
5932 Used Merchandise Stores	$115,462.35	$2,309.25
5941 Sporting Goods Stores and Bicycle Shops	$68,213.38	$1,364.29
5942 Book Stores	$24,711.94	$494.27
5943 Stationery Stores	$52,142.74	$1,042.87
5944 Jewelry Stores	$317,228.40	$6,344.56
5945 Hobby, Toy, and Game Stores	$11,172.81	$223.47
5947 Gift, Novelty, and Souvenir Shops	$1,527,471.17	$30,577.65
5949 Sewing, Needlework, and Piece Goods Stores	$55,344.73	$1,106.91
5961 Catalog and Mail-Order Houses	$349,516.31	$6,990.33
5963 Direct Selling Establishments	$307,765.54	$6,155.32
5999 Miscellaneous Retail Stores, NEC	$608,308.17	$12,177.76
Other	$1,964,001.07	$39,280.03
Total for MAJOR GROUP 59	$5,720,532.91	$114,450.60
Total for DIVISION G	$35,002,791.92	$701,275.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,856.43	$157.13

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$30,147.92	$603.02
Total for MAJOR GROUP 60	$38,004.35	$760.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,242.72	$444.85
Other	$1,353.75	$27.08
Total for MAJOR GROUP 61	$23,596.47	$471.93
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,093.46	$201.87
Other	N/A	N/A
Total for MAJOR GROUP 63	$13,304.48	$266.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,794.75	$235.90
Total for MAJOR GROUP 64	$11,794.75	$235.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$190,018.19	$3,800.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$435,264.09	$8,705.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$175,782.22	$3,515.62
Other	N/A	N/A
Total for MAJOR GROUP 67	$176,090.22	$3,521.78
Total for DIVISION H	$698,054.36	$13,961.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,397,410.65	$148,205.95
7033 Recreational Vehicle Parks and Campsites	$73,750.56	$1,475.02
Total for MAJOR GROUP 70	$7,471,161.21	$149,680.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$54,129.52	$1,082.57
7221 Photographic Studios, Portrait	$212,718.65	$4,254.37
7231 Beauty Shops	$306,484.08	$6,129.68
7299 Miscellaneous Personal Services, NEC	$157,761.27	$3,155.24
Other	$337,113.06	$6,742.25
Total for MAJOR GROUP 72	$1,068,206.58	$21,364.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,791.66	$135.85
7322 Adjustment and Collection Services	$15,138.64	$302.77
7331 Direct Mail Advertising Services	$20,098.51	$401.98
7334 Photocopying and Duplicating Services	$28,747.40	$574.95
7336 Commercial Art and Graphic Design	$4,061.42	$81.23
7338 Secretarial and Court Reporting	$2,722.70	$54.45
7342 Disinfecting and Pest Control Services	$21,571.60	$431.43
7349 Building Cleaning and Maintenance Services, NEC	$158,582.19	$3,171.64
7359 Equipment Rental and Leasing, NEC	$171,318.55	$3,487.12
7363 Help Supply Services	$6,434.08	$128.68
7371 Computer Programming Services	$4,303.86	$86.07
7372 Prepackaged Software	$186,666.77	$3,742.21
7374 Computer Processing and Data Preparation and Processing Services	$7,593.85	$151.88
7378 Computer Maintenance and Repair	$15,948.17	$318.99
7379 Computer Related Services, NEC	$30,541.03	$610.86
7381 Detective, Guard, and Armored Car Services	$11,137.86	$222.74
7382 Security Systems Services	$23,903.71	$478.10
7389 Miscellaneous Business Services	$209,986.50	$4,199.71
Other	$58,037.09	$1,160.77
Total for MAJOR GROUP 73	$983,585.59	$19,741.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,242,561.75	$24,851.26

Custer - General *continued...*

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

	Taxable	Tax Due
7539 Automotive Repair Shops, NEC	$24,440.97	$488.82
7549 Automotive Services, Except Repair and Carwashes	$5,894.04	$117.89
Other	$639,365.40	$12,787.29
Total for MAJOR GROUP 75	$1,912,262.16	$38,245.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,738.68	$54.78
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$202,889.58	$4,057.78
7629 Electrical and Electronic Repair Shops, NEC	$30,805.58	$616.11
7692 Welding Repair	$274,541.84	$5,490.83
7699 Repair Shops and Related Services, NEC	$40,582.31	$811.65
Other	$557,667.40	$11,153.36
Total for MAJOR GROUP 76	$1,109,225.39	$22,184.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$112,274.98	$2,245.51
Total for MAJOR GROUP 78	$112,274.98	$2,245.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,484.55	$69.69
7991 Physical Fitness Facilities	$70,342.48	$1,406.86
7993 Coin-Operated Amusement Devices	$13,075.55	$261.53
7999 Amusement and Recreation Services, NEC	$36,067.93	$721.37
Other	$937,982.21	$18,759.65
Total for MAJOR GROUP 79	$1,060,952.72	$21,219.10
MAJOR GROUP: 80 Health Services		
Other	$601,438.64	$12,028.78
Total for MAJOR GROUP 80	$601,438.64	$12,028.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$337,544.57	$6,750.92
Total for MAJOR GROUP 81	$337,544.57	$6,750.92
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,470.00	$49.40
8299 Schools and Educational Services NEC	$18,816.15	$376.33
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,700.15	$434.01
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		
8611 Business Associations	$35,549.52	$710.98
8641 Civic, Social, and Fraternal Associations	$8,242.89	$164.86
8661 Religious Organizations	$12,423.53	$248.48
Other	N/A	N/A
Total for MAJOR GROUP 86	$56,260.33	$1,125.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,736.49	$674.73
8712 Architectural Services	$134,287.04	$2,685.75
8713 Surveying Services	$17,425.28	$348.50
8721 Accounting, Auditing, and Bookkeeping Services	$979,123.36	$19,582.50
8734 Testing Laboratories	$2,205.50	$44.11
8742 Management Consulting Services	$111,646.01	$2,232.92
8748 Business Consulting Services, NEC	$17,725.21	$354.51
Other	$8,919.68	$178.40
Total for MAJOR GROUP 87	$1,305,068.57	$26,101.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,933.59	$398.67

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$19,933.59	$398.67
Total for DIVISION I	$16,067,887.86	$321,685.35
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

Custer - General Recap

	Other	$3,605.25	$72.11
A	Agriculture, Forestry, And Fishing	$682,947.52	$13,658.97
C	Construction	$1,267,286.99	$25,769.67
D	Manufacturing	$586,379.56	$11,727.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,582,598.26	$131,821.63
F	Wholesale Trade	$2,276,358.75	$45,589.40
G	Retail Trade	$35,002,791.92	$701,275.00
H	Finance, Insurance, And Real Estate	$698,054.36	$13,961.13
I	Services	$16,067,887.86	$321,668.91
	Other	$264,401.82	$5,288.04
	Total for Custer - General	$63,432,312.29	$1,270,832.51

Custer - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,839.00	$58.39
DIVISION: C Construction		
MAJOR GROUP: 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	$82,559.21	$825.60
Total for MAJOR GROUP 17	$82,559.21	$825.60
Total for DIVISION C	($63,615.79)	($636.15)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,955.61	$79.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,840.19	$28.40
Total for MAJOR GROUP 48	$2,840.19	$28.40
Total for DIVISION E	$2,840.19	$28.40

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,991,090.69	$19,910.90
Other	$23,586.41	$235.87
Total for MAJOR GROUP 54	$2,014,677.10	$20,146.77
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	$7,512,575.25	$75,125.72
5813 Drinking Places	$897,654.56	$8,976.54
Total for MAJOR GROUP 58	$8,410,229.81	$84,102.26
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	($584.15)	($5.85)
5963 Direct Selling Establishments	$13,265.98	$132.66
5999 Miscellaneous Retail Stores, NEC	$9,936.22	$99.36
Other	$566,724.88	$5,667.27
Total for MAJOR GROUP 59	$589,342.93	$5,893.44
Total for DIVISION G	$11,191,887.63	$111,918.85
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	$7,278,593.30	$72,785.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,387,656.05	$73,876.55
MAJOR GROUP: 73 Business Services		
Other	$1,409.32	$14.10
Total for MAJOR GROUP 73	$1,409.32	$14.10
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: 79 Amusement And Recreation Services		
Other	$687,799.27	$6,878.01
Total for MAJOR GROUP 79	$687,799.27	$6,878.01

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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	$8,094,179.03	$80,941.82

Custer - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,839.00	$58.39
C	Construction	($63,615.79)	($636.15)
D	Manufacturing	$7,955.61	$79.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,840.19	$28.40
G	Retail Trade	$11,191,887.63	$111,918.85
I	Services	$8,094,179.03	$80,941.82
	Other	$775.33	$7.75
	Total for Custer - Gross Receipts	$19,239,861.00	$192,398.62

Custer Recap

	Other	$3,605.25	$72.11
A	Agriculture, Forestry, And Fishing	$688,786.52	$13,717.36
C	Construction	$1,203,671.20	$25,133.52
D	Manufacturing	$594,335.17	$11,807.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,585,438.45	$131,850.03
F	Wholesale Trade	$2,276,358.75	$45,589.40
G	Retail Trade	$46,194,679.55	$813,193.85
H	Finance, Insurance, And Real Estate	$698,054.36	$13,961.13
I	Services	$24,162,066.89	$402,610.73
	Other	$265,177.15	$5,295.79
	Total for Custer	$82,672,173.29	$1,463,231.13

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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1796 Installation or Erection of Building Equipment, NEC	$12,157.75	$243.16
Other	$4,905.49	$98.11
Total for MAJOR GROUP 17	$17,063.24	$341.27
Total for DIVISION C	$17,063.24	$341.27
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,126.15	$62.52
2721 Periodicals: Publishing, or Publishing and Printing	$596.65	$11.93
2731 Books: Publishing, or Publishing and Printing	$72.98	$1.46
Other	$1,172.05	$23.46
Total for MAJOR GROUP 27	$4,967.83	$99.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,866.49	$57.34
Total for MAJOR GROUP 36	$2,866.49	$57.34
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,912.55	$498.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,092.35	$2,222.55
4813 Telephone Communications, Except Radiotelephone	$12,919.08	$258.36
4841 Cable and Other Pay Television Services	$12,704.00	$254.08
Total for MAJOR GROUP 48	$136,715.43	$2,734.99
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	$255,924.55	$5,119.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,279.95	$45.59
Other	$42,937.85	$858.78
Total for MAJOR GROUP 50	$45,217.80	$904.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$78,684.26	$1,573.70
Total for MAJOR GROUP 51	$78,684.26	$1,573.70
Total for DIVISION F	$123,902.06	$2,478.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,249.20	$484.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,378.31	$507.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,049.52	$80.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,594.69	$171.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,145.84	$142.92
Other	$55,518.69	$1,110.38
Total for MAJOR GROUP 54	$62,664.53	$1,253.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,695.20	$33.91
5651 Family Clothing Stores	$3,788.48	$75.79
5699 Miscellaneous Apparel and Accessory Stores	$2,882.97	$57.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,409.15	$168.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$371.00	$7.42
5722 Household Appliance Stores	$14,045.82	$280.92
Other	$15,299.54	$305.99
Total for MAJOR GROUP 57	$29,716.36	$594.33
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$706,988.02	$14,139.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$707,338.02	$14,146.76
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$638.71	$12.77
5943 Stationery Stores	$403.85	$8.08
5961 Catalog and Mail-Order Houses	$17,899.63	$358.03
5963 Direct Selling Establishments	$9,164.89	$183.29

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$3,247.08	$64.95
Other	$10,485.04	$209.70
Total for MAJOR GROUP 59	$41,839.20	$836.82
Total for DIVISION G	$884,069.00	$17,681.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,577.50	$111.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,606.14	$172.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$32,512.42	$650.25
MAJOR GROUP: 72 Personal Services		
Other	$17,297.38	$345.96
Total for MAJOR GROUP 72	$17,297.38	$345.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,273.50	$65.47
7389 Miscellaneous Business Services	$20,208.86	$404.17
Other	$10,767.06	$215.40
Total for MAJOR GROUP 73	$34,249.42	$685.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$154,678.81	$3,093.56
Total for MAJOR GROUP 75	$154,678.81	$3,093.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,370.02	$47.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$42,380.21	$847.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,319.69	$106.37
Total for MAJOR GROUP 78	$5,319.69	$106.37
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	$2,425.30	$48.50
Total for MAJOR GROUP 86	$2,425.30	$48.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$449.44	$8.99
Total for MAJOR GROUP 87	$449.44	$8.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Dallas - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$292,618.72	$5,852.40

Dallas - General Recap

C	Construction	$17,063.24	$341.27
D	Manufacturing	$24,912.55	$498.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,924.55	$5,119.20
F	Wholesale Trade	$123,902.06	$2,478.07
G	Retail Trade	$884,069.00	$17,681.45
H	Finance, Insurance, And Real Estate	$5,577.50	$111.55
I	Services	$292,618.72	$5,852.40
	Other	$357,586.21	$7,151.73
	Total for Dallas - General	$1,961,653.83	$39,233.93

Dallas - 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
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: 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	$692,543.02	$6,925.44
Total for MAJOR GROUP 58	$692,543.02	$6,925.44
Total for DIVISION G	$718,428.86	$7,184.29

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,606.14	$86.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$32,512.92	$325.14
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$32,807.92	$328.09

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Dallas - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$718,428.86	$7,184.29
I	Services	$32,807.92	$328.09
	Other	$357,650.07	$3,576.48
	Total for Dallas - Gross Receipts	$1,108,886.85	$11,088.86

Dallas Recap

C	Construction	$17,063.24	$341.27
D	Manufacturing	$24,912.55	$498.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,924.55	$5,119.20
F	Wholesale Trade	$123,902.06	$2,478.07
G	Retail Trade	$1,602,497.86	$24,865.74
H	Finance, Insurance, And Real Estate	$5,577.50	$111.55
I	Services	$325,426.64	$6,180.49
	Other	$715,236.28	$10,728.21
	Total for Dallas	$3,070,540.68	$50,322.79

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.

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,394.89	$47.90
Other	$1,658.53	$33.17
Total for MAJOR GROUP 17	$4,053.42	$81.07
Total for DIVISION C	$4,053.42	$81.07
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	$2,174.59	$43.49
2721 Periodicals: Publishing, or Publishing and Printing	$209.31	$4.19
2731 Books: Publishing, or Publishing and Printing	$189.00	$3.78
Other	$963.54	$19.28
Total for MAJOR GROUP 27	$3,536.44	$70.74
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: 36 Electronic And 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	$16,211.84	$324.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,946.10	$1,058.92
4841 Cable and Other Pay Television Services	$23,303.04	$466.09
Other	$3,520.84	$70.42
Total for MAJOR GROUP 48	$79,769.98	$1,595.43
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	$159,089.38	$3,181.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,548.04	$250.97
Total for MAJOR GROUP 50	$12,548.04	$250.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,285.41	$265.71
Total for MAJOR GROUP 51	$13,285.41	$265.71

Davis - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$25,833.45	$516.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,632.75	$152.65
Total for MAJOR GROUP 52	$7,632.75	$152.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,885.32	$137.71
Other	$7,356.53	$147.13
Total for MAJOR GROUP 53	$14,241.85	$284.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,125.53	$22.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,159.93	$63.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,474.23	$49.48
Total for MAJOR GROUP 55	$2,474.23	$49.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.98	$9.94
5632 Women’s Accessory and Specialty Stores	$1,069.50	$21.39
5651 Family Clothing Stores	$350.79	$7.02
5661 Shoe Stores	$157.97	$3.16
5699 Miscellaneous Apparel and Accessory Stores	$548.50	$10.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,764.58	$55.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$13,272.27	$265.45
Other	$28,174.18	$563.49
Total for MAJOR GROUP 57	$41,446.45	$828.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,080.75	$21.62
5943 Stationery Stores	$7,303.06	$146.06
5961 Catalog and Mail-Order Houses	$11,593.59	$231.85
5963 Direct Selling Establishments	$12,964.12	$263.10
5984 Liquefied Petroleum Gas Dealers	$9,105.54	$182.11
5999 Miscellaneous Retail Stores, NEC	$3,271.68	$65.44
Other	$8,039.71	$160.79
Total for MAJOR GROUP 59	$53,358.45	$1,070.97
Total for DIVISION G	$199,983.60	$4,003.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$47,550.37	$951.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Davis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$268.00	$5.36
7359 Equipment Rental and Leasing, NEC	$34,798.57	$695.96
7372 Prepackaged Software	$540.66	$10.82
7375 Information Retrieval Services	$661.35	$13.24
7389 Miscellaneous Business Services	$3,384.92	$67.69
Other	$21,526.08	$430.51
Total for MAJOR GROUP 73	$61,179.58	$1,223.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,346.29	$26.92
Total for MAJOR GROUP 75	$1,346.29	$26.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$803.66	$16.08
Total for MAJOR GROUP 76	$803.66	$16.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,764.33	$35.29
Total for MAJOR GROUP 78	$1,764.33	$35.29
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	$254.74	$5.09
Total for MAJOR GROUP 86	$254.74	$5.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$944.83	$18.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,544.83	$30.90
Total for DIVISION I	$67,662.49	$1,353.22

Davis - General Recap

C	Construction	$4,053.42	$81.07
D	Manufacturing	$16,211.84	$324.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,089.38	$3,181.82
F	Wholesale Trade	$25,833.45	$516.68
G	Retail Trade	$199,983.60	$4,003.48
H	Finance, Insurance, And Real Estate	$47,550.37	$951.01
I	Services	$67,662.49	$1,353.22
	Other	$475.00	$9.50
	Total for Davis - General	$520,859.55	$10,421.01

Davis Recap

C	Construction	$4,053.42	$81.07
D	Manufacturing	$16,211.84	$324.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,089.38	$3,181.82
F	Wholesale Trade	$25,833.45	$516.68
G	Retail Trade	$199,983.60	$4,003.48
H	Finance, Insurance, And Real Estate	$47,550.37	$951.01
I	Services	$67,662.49	$1,353.22
	Other	$475.00	$9.50
	Total for Davis	$520,859.55	$10,421.01

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.

De Smet - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$30,437.02	$608.71
0783 Ornamental Shrub and Tree Services	$24,940.28	$498.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$849,692.60	$16,993.84
Total for DIVISION A	$850,186.60	$17,003.72
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		
1521 General Contractors - Single-Family Houses	($81,396.55)	($1,627.93)
Total for MAJOR GROUP 15	($81,396.55)	($1,627.93)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$236,848.23	$4,736.97
1731 Electrical Work	$152,654.72	$3,053.10
1742 Plastering, Drywall, Acoustical, and Insulation Work	$25,626.35	$512.54
1751 Carpentry Work	$30,006.49	$600.13
1793 Glass and Glazing Work	($26,311.40)	($822.74)
1799 Special Trade Contractors, NEC	$1,882.66	$37.65
Other	$17,757.20	$355.14
Total for MAJOR GROUP 17	$438,464.25	$8,472.79
Total for DIVISION C	$357,067.70	$6,844.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,642.23	$332.84
Total for MAJOR GROUP 20	$16,642.23	$332.84
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	$8,916.33	$178.34
Total for MAJOR GROUP 23	$8,916.33	$178.34
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	$105,263.83	$2,105.34
2721 Periodicals: Publishing, or Publishing and Printing	$2,384.50	$47.69
2731 Books: Publishing, or Publishing and Printing	$13,475.98	$269.54
2741 Miscellaneous Publishing	$1,634.40	$32.70
2752 Commercial Printing, Lithographic	$14,168.70	$283.38
2754 Commercial Printing, Gravure	$1,417.67	$28.35
2759 Commercial Printing, NEC	$7,973.62	$159.48

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$15,158.16	$303.75
Total for MAJOR GROUP 27	$161,476.86	$3,230.23
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: 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	$491,598.13	$9,831.97
Total for MAJOR GROUP 34	$491,598.13	$9,831.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,675.58	$833.50
Total for MAJOR GROUP 35	$41,675.58	$833.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,720,465.21	$35,769.62
Total for MAJOR GROUP 38	$1,720,465.21	$35,769.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,340.73	$26.82
Total for MAJOR GROUP 39	$1,340.73	$26.82
Total for DIVISION D	$2,662,079.86	$54,602.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$199,100.42	$3,982.01
4225 General Warehousing and Storage	$17,502.50	$350.05
Total for MAJOR GROUP 42	$216,602.92	$4,332.06
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$15,373.63	$307.47
Total for MAJOR GROUP 44	$15,373.63	$307.47
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$778,676.81	$15,585.25

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$426,641.92	$8,532.83
4841 Cable and Other Pay Television Services	$415,269.44	$8,305.38
4899 Communications Services, NEC	$10,684.32	$213.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,664,110.52	$33,293.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$46,721.19	$934.41
Other	$1,294,559.39	$25,891.19
Total for MAJOR GROUP 49	$1,341,280.58	$26,825.60
Total for DIVISION E	$3,242,030.85	$64,852.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$87,091.00	$1,741.87
5045 Computers and Computer Peripheral Equipment and Software	$104,189.57	$2,083.80
5046 Commercial Equipment, NEC	$15,484.74	$309.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,073.03	$1,541.43
5049 Professional Equipment and Supplies, NEC	$1,043.50	$20.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,031.69	$2,381.06
5064 Electrical Appliances, Television and Radio Sets	$1,906.70	$38.13
5065 Electronic Parts and Equipment, NEC	$22,250.00	$445.00
5072 Hardware	$2,559.76	$51.20
5074 Plumbing and Heating Equipment and Supplies	$25,090.49	$501.81
5082 Construction and Mining Machinery and Equipment	$7,505.26	$150.10
5084 Industrial Machinery and Equipment	$73,035.17	$1,520.49
5085 Industrial Supplies	$7,942.75	$158.85
5087 Service Establishment Equipment and Supplies	$29,264.03	$585.29
Other	$99,907.99	$2,168.38
Total for MAJOR GROUP 50	$673,375.68	$13,697.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,414.15	$328.30
5141 Groceries, General Line	$142,090.74	$2,841.78
5149 Groceries and Related Products, NEC	$5,149.70	$102.99
5191 Farm Supplies	$12,965.20	$259.30
5192 Books, Periodicals, and Newspapers	$1,015.39	$20.31
Other	$42,240.61	$864.80
Total for MAJOR GROUP 51	$219,875.79	$4,417.48
Total for DIVISION F	$893,251.47	$18,115.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,890,697.11	$37,813.93
5231 Paint, Glass, and Wallpaper Stores	$4,210.55	$84.21
5251 Hardware Stores	$368,601.31	$7,372.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	$29,606.48	$592.12
Total for MAJOR GROUP 52	$2,293,115.45	$45,862.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$161,442.31	$3,228.87
5331 Variety Stores	$5,960.96	$119.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$374,962.01	$7,499.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,865,731.17	$77,314.65
5431 Fruit and Vegetable Markets	$16,866.12	$337.34
5499 Miscellaneous Food Stores	$33,406.10	$668.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,920,338.04	$78,406.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$2,141.81	$42.84
5531 Auto and Home Supply Stores	$66,933.06	$1,338.67
5541 Gasoline Service Station	$205,723.61	$4,114.48
5599 Automotive Dealers, NEC	$73,815.22	$1,476.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$352,033.20	$7,040.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,121.99	$62.44
5621 Women's Clothing Stores	$34,000.00	$680.00
5651 Family Clothing Stores	$166,960.40	$3,339.19
5661 Shoe Stores	$4,048.97	$80.99
5699 Miscellaneous Apparel and Accessory Stores	$5,258.50	$105.16
Other	$3,577.75	$71.56
Total for MAJOR GROUP 56	$216,967.61	$4,339.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$276,470.77	$5,529.42
5713 Floor Coverings Stores	$15,291.52	$305.83
5719 Miscellaneous Homefurnishings Stores	$12,341.07	$246.82
5722 Household Appliance Stores	$153,028.51	$3,060.58
5731 Radio, Television, and Consumer Electronics Stores	$8,994.40	$179.89
5734 Computer and Computer Software Stores	$39,282.09	$785.64
Other	$7,799.46	$155.99
Total for MAJOR GROUP 57	$513,207.82	$10,264.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,316,586.78	$26,331.72
5813 Drinking Places	$318,293.34	$6,365.89
Total for MAJOR GROUP 58	$1,634,880.12	$32,697.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$449.78	$8.99
5941 Sporting Goods Stores and Bicycle Shops	$77,072.64	$1,541.46
5942 Book Stores	$10,192.98	$203.90
5943 Stationery Stores	$220,734.41	$4,414.72
5945 Hobby, Toy, and Game Stores	$3,380.75	$67.61
5947 Gift, Novelty, and Souvenir Shops	$112,739.75	$2,254.79
5961 Catalog and Mail-Order Houses	$153,409.18	$3,068.22
5963 Direct Selling Establishments	$187,355.22	$3,747.11
5992 Florists	$280,735.82	$5,614.73
5999 Miscellaneous Retail Stores, NEC	$786,008.89	$15,721.34
Other	$34,881.68	$697.65
Total for MAJOR GROUP 59	$1,866,961.10	$37,340.52
Total for DIVISION G	$11,172,465.35	$223,450.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,604.46	$292.11
Total for MAJOR GROUP 60	$14,604.46	$292.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$66,069.50	$1,321.39
Other	N/A	N/A
Total for MAJOR GROUP 61	$66,504.50	$1,330.09
MAJOR GROUP: 63 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	$4,379.09	$87.60
Total for MAJOR GROUP 64	$4,379.09	$87.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,092.14	$681.84

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,489.84	$1,929.79
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	$183,895.70	$3,677.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$575,027.70	$11,500.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$583,889.82	$11,677.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,815.59	$96.32
7218 Industrial Launderers	$13,702.19	$274.09
7221 Photographic Studios, Portrait	$20,608.66	$412.16
7231 Beauty Shops	$85,858.14	$1,717.16
7299 Miscellaneous Personal Services, NEC	$32,542.27	$650.85
Other	$355,335.20	$7,106.72
Total for MAJOR GROUP 72	$512,862.05	$10,257.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,491.40	$129.83
7331 Direct Mail Advertising Services	$1,258.66	$25.18
7334 Photocopying and Duplicating Services	$1,100.08	$22.00
7338 Secretarial and Court Reporting	$4,498.77	$89.98
7342 Disinfecting and Pest Control Services	$4,530.27	$90.61
7349 Building Cleaning and Maintenance Services, NEC	$13,300.28	$266.02
7359 Equipment Rental and Leasing, NEC	$264,894.96	$5,297.91
7371 Computer Programming Services	$138,994.00	$2,779.87
7372 Prepackaged Software	$114,959.68	$2,299.25
7374 Computer Processing and Data Preparation and Processing Services	$27,981.78	$559.65
7378 Computer Maintenance and Repair	$10,538.50	$210.77
7379 Computer Related Services, NEC	$12,238.85	$244.79
7382 Security Systems Services	$3,435.36	$68.70
7389 Miscellaneous Business Services	$829,870.14	$16,597.41
Other	$49,711.13	$994.24
Total for MAJOR GROUP 73	$1,483,803.86	$29,676.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$121,509.90	$2,430.19
Other	$41,651.32	$833.01
Total for MAJOR GROUP 75	$163,161.22	$3,263.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,862.37	$37.24
7699 Repair Shops and Related Services, NEC	$38,658.55	$773.15
Other	$10,710.98	$214.20
Total for MAJOR GROUP 76	$51,231.90	$1,024.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,499.16	$549.99
Other	$3,694.32	$73.89
Total for MAJOR GROUP 78	$31,193.48	$623.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,783.01	$235.66
7999 Amusement and Recreation Services, NEC	$125,438.73	$2,508.77
Other	$8,033.48	$160.67
Total for MAJOR GROUP 79	$145,255.22	$2,905.10
MAJOR GROUP: 80 Health Services		
Other	$261,451.60	$5,229.04

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$261,451.60	$5,229.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,542,798.58	$30,855.98
Total for MAJOR GROUP 81	$1,542,798.58	$30,855.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,871.84	$437.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,041.84	$440.82
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,375.14	$247.51
Other	$1,726.71	$34.52
Total for MAJOR GROUP 86	$14,101.85	$282.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,948.90	$798.98
8721 Accounting, Auditing, and Bookkeeping Services	$394,957.74	$7,899.18
8734 Testing Laboratories	$106,851.76	$2,137.04
8742 Management Consulting Services	$41,738.88	$834.80
8748 Business Consulting Services, NEC	$216,702.52	$4,334.05
Other	$30,676.98	$613.54
Total for MAJOR GROUP 87	$830,876.78	$16,617.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$45,585.69	$911.72
Total for MAJOR GROUP 89	$45,585.69	$911.72
Total for DIVISION I	$5,688,253.89	$113,765.24
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

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$850,186.60	$17,003.72
C	Construction	$357,067.70	$6,844.86
D	Manufacturing	$2,662,079.86	$54,602.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,242,030.85	$64,852.29
F	Wholesale Trade	$893,251.47	$17,981.75
G	Retail Trade	$11,172,465.35	$223,450.68
H	Finance, Insurance, And Real Estate	$183,895.70	$3,677.95
I	Services	$5,688,253.89	$113,765.24
	Other	$21,565.75	$431.31
	Total for De Smet - General	$25,070,797.17	$502,610.42

De Smet - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$385.20	$3.85
Total for MAJOR GROUP 17	$385.20	$3.85
Total for DIVISION C	$385.20	$3.85
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		

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$477,343.23	$4,773.44
Total for MAJOR GROUP 54	$477,343.23	$4,773.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,314,489.86	$13,144.90
5813 Drinking Places	$317,714.75	$3,177.15
Total for MAJOR GROUP 58	$1,632,204.61	$16,322.05
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,037.56	$10.38
Other	$1,594.74	$15.95
Total for MAJOR GROUP 59	$2,632.30	$26.33
Total for DIVISION G	$2,295,688.24	$22,956.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$560,278.39	$5,602.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$569,140.51	$5,691.43
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$14,710.00	$147.10
Total for MAJOR GROUP 73	$14,710.00	$147.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,474.48	$164.75
Total for MAJOR GROUP 79	$16,474.48	$164.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$621,123.77	$6,211.27

De Smet - Gross Receipts Recap

C	Construction	$385.20	$3.85
G	Retail Trade	$2,295,688.24	$22,956.90
I	Services	$621,123.77	$6,211.27
	Other	$350.00	$3.50
	Total for De Smet - Gross Receipts	$2,917,547.21	$29,175.52

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$850,186.60	$17,003.72
C	Construction	$357,452.90	$6,848.71
D	Manufacturing	$2,662,079.86	$54,602.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,242,030.85	$64,852.29
F	Wholesale Trade	$893,251.47	$17,981.75
G	Retail Trade	$13,468,153.59	$246,407.58
H	Finance, Insurance, And Real Estate	$183,895.70	$3,677.95
I	Services	$6,309,377.66	$119,976.51
	Other	$21,915.75	$434.81
	Total for De Smet	$27,988,344.38	$531,785.94

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.

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	$96,420.88	$1,928.44
0783 Ornamental Shrub and Tree Services	$17,318.42	$346.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$114,453.90	$2,289.11
Total for DIVISION A	$116,039.73	$2,320.83
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,226.86	$124.54
Other	$8,645.00	$172.90
Total for MAJOR GROUP 15	$14,871.86	$297.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$23,472.99	$469.45
Other	N/A	N/A
Total for MAJOR GROUP 16	$28,743.77	$574.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$134,499.10	$2,690.00
1731 Electrical Work	$277,292.87	$5,545.87
1742 Plastering, Drywall, Acoustical, and Insulation Work	$84,333.78	$1,686.67
1751 Carpentry Work	$12,591.64	$251.83
1752 Floor Laying and Other Floor Work, NEC	$88,445.13	$1,768.90
1794 Excavation Work	$124,401.18	$2,549.18
1796 Installation or Erection of Building Equipment, NEC	$85,734.94	$1,714.69
1799 Special Trade Contractors, NEC	$161,109.07	$3,222.18
Other	$296,487.40	$5,929.75
Total for MAJOR GROUP 17	$1,264,895.11	$25,359.07
Total for DIVISION C	$1,308,510.74	$26,231.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$214,709.10	$4,294.19
Total for MAJOR GROUP 20	$214,709.10	$4,294.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,379.95	$27.61
Total for MAJOR GROUP 23	$1,379.95	$27.61
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		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$76,790.39	$1,535.82
2721 Periodicals: Publishing, or Publishing and Printing	$1,989.99	$39.80
2731 Books: Publishing, or Publishing and Printing	$2,470.47	$49.42
2741 Miscellaneous Publishing	$2,136.92	$42.74
2752 Commercial Printing, Lithographic	$279,030.42	$5,580.61
2759 Commercial Printing, NEC	$180,563.65	$3,611.28
Other	$14,442.45	$288.86
Total for MAJOR GROUP 27	$557,424.29	$11,148.53
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	$478,878.26	$9,577.57
Total for MAJOR GROUP 32	$478,878.26	$9,577.57
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	$3,927.33	$78.55
Total for MAJOR GROUP 34	$3,927.33	$78.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$169,950.13	$3,399.01
Total for MAJOR GROUP 35	$169,950.13	$3,399.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,927.18	$98.55
Total for MAJOR GROUP 36	$4,927.18	$98.55
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	$6,346,286.52	$126,925.73
Total for MAJOR GROUP 39	$6,346,286.52	$126,925.73
Total for DIVISION D	$8,111,920.31	$162,238.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$252,636.48	$5,052.73
4121 Taxicabs	$55,087.95	$1,101.77
Total for MAJOR GROUP 41	$307,724.43	$6,154.50
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$436,207.70	$8,724.16
Other	$1,945.82	$38.92
Total for MAJOR GROUP 42	$438,153.52	$8,763.08
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$698.86	$13.98
Total for MAJOR GROUP 44	$698.86	$13.98
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,250,094.60	$25,067.13
4813 Telephone Communications, Except Radiotelephone	$240,843.26	$4,816.91
4841 Cable and Other Pay Television Services	$611,826.79	$12,236.55
4899 Communications Services, NEC	$27,228.37	$544.55
Other	$775,184.04	$15,503.69
Total for MAJOR GROUP 48	$2,905,177.06	$58,168.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,143.65	$122.88
Other	$5,950,234.52	$119,004.69
Total for MAJOR GROUP 49	$5,956,378.17	$119,127.57
Total for DIVISION E	$9,608,382.34	$192,232.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$998.19	$19.96
5023 Homefurnishings	$82,179.74	$1,643.60
5031 Lumber, Plywood, Millwork, and Wood Panels	$192,094.64	$3,841.90
5044 Office Equipment	$227,185.69	$4,543.67
5045 Computers and Computer Peripheral Equipment and Software	$54,952.18	$1,099.04
5046 Commercial Equipment, NEC	$207,431.98	$4,148.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,805.20	$796.08
5049 Professional Equipment and Supplies, NEC	$2,151.27	$43.02
5051 Metals Service Centers and Offices	$318,389.16	$6,367.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$453,342.21	$9,066.84
5064 Electrical Appliances, Television and Radio Sets	$15,307.50	$306.15
5065 Electronic Parts and Equipment, NEC	$85,738.54	$1,714.78
5074 Plumbing and Heating Equipment and Supplies	$229,158.73	$4,583.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$235,070.30	$4,701.40
5082 Construction and Mining Machinery and Equipment	$2,119.03	$45.92
5084 Industrial Machinery and Equipment	$158,112.10	$3,162.24
5087 Service Establishment Equipment and Supplies	$84,758.10	$1,695.16
5099 Durable Goods, NEC	$9,008.00	$180.16
Other	$45,590.77	$911.82
Total for MAJOR GROUP 50	$2,443,393.33	$48,871.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,118.62	$162.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,275.49	$25.52
5139 Footwear	$1,194.50	$23.89
5141 Groceries, General Line	$1,152,193.14	$23,043.91
5145 Confectionery	$79,186.69	$1,583.71
5149 Groceries and Related Products, NEC	$20,277.13	$410.48
5169 Chemicals and Allied Products, NEC	$10,800.37	$216.01
5192 Books, Periodicals, and Newspapers	$4,389.23	$87.78
5194 Tobacco and Tobacco Products	$7,880.04	$157.61
Other	$141,005.82	$2,837.52
Total for MAJOR GROUP 51	$1,426,321.03	$28,548.81
Total for DIVISION F	$3,869,714.36	$77,420.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,620,412.06	$32,408.25
5251 Hardware Stores	$1,305,767.57	$26,115.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,926,916.63	$58,538.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,095.93	$381.92
5331 Variety Stores	$677,196.39	$13,543.92
5399 Miscellaneous General Merchandise Stores	$12,335.40	$246.71
Total for MAJOR GROUP 53	$708,627.72	$14,172.55

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,491,237.53	$49,824.77
5431 Fruit and Vegetable Markets	$2,760.10	$55.20
5441 Candy, Nut, and Confectionery Stores	$290,490.81	$5,809.81
5499 Miscellaneous Food Stores	$96,437.71	$1,928.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,882,051.15	$57,641.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,066.01	$321.33
5541 Gasoline Service Station	$855,060.37	$17,101.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$873,462.94	$17,469.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$169,263.15	$3,385.30
5632 Women's Accessory and Specialty Stores	$25,459.00	$509.18
5641 Children's and Infants' Wear Stores	$460.00	$9.20
5651 Family Clothing Stores	$1,101,954.31	$22,039.15
5661 Shoe Stores	$3,547.01	$70.95
5699 Miscellaneous Apparel and Accessory Stores	$181,890.91	$3,637.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,483,115.52	$29,662.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$459,845.35	$9,196.93
5713 Floor Coverings Stores	$170,212.35	$3,404.24
5714 Drapery, Curtain, and Upholstery Stores	$6,430.84	$128.61
5719 Miscellaneous Homefurnishings Stores	$24,149.81	$482.99
5722 Household Appliance Stores	$126,958.39	$2,539.19
5731 Radio, Television, and Consumer Electronics Stores	$261,366.76	$5,242.31
5734 Computer and Computer Software Stores	$197,457.59	$3,949.18
5736 Musical Instruments Stores	$3,067.30	$61.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,249,890.82	$25,012.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,365,452.70	$127,309.06
5813 Drinking Places	$8,317,076.50	$166,341.54
Total for MAJOR GROUP 58	$14,682,529.20	$293,650.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$97,628.75	$1,952.57
5932 Used Merchandise Stores	$247,502.84	$4,950.06
5941 Sporting Goods Stores and Bicycle Shops	$29,722.59	$594.48
5942 Book Stores	$7,327.94	$146.57
5943 Stationery Stores	$240,285.88	$4,805.71
5944 Jewelry Stores	$1,103,891.21	$22,077.79
5945 Hobby, Toy, and Game Stores	$4,505.80	$90.13
5947 Gift, Novelty, and Souvenir Shops	$4,477,931.34	$89,558.66
5961 Catalog and Mail-Order Houses	$347,929.07	$6,962.63
5962 Automatic Merchandise Machine Operators	$39,850.86	$797.05
5963 Direct Selling Establishments	$195,456.68	$3,918.71
5993 Tobacco Stores and Stands	$671,742.46	$13,434.89
5994 News Dealers and Newsstands	$1,656.00	$33.11
5999 Miscellaneous Retail Stores, NEC	$1,922,680.53	$38,455.32
Other	$191,248.64	$3,824.98
Total for MAJOR GROUP 59	$9,579,360.59	$191,602.66
Total for DIVISION G	$34,385,954.57	$687,749.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,700.78	$374.00

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$18,700.78	$374.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$187,972.41	$3,759.45
Other	N/A	N/A
Total for MAJOR GROUP 61	$188,079.81	$3,761.61
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	$114.70	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,811.25	$116.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,039.48	$100.79
Total for MAJOR GROUP 64	$5,039.48	$100.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$441,855.65	$8,837.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$474,755.65	$9,495.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$194,309.15	$3,886.18
Other	N/A	N/A
Total for MAJOR GROUP 67	$194,811.15	$3,896.22
Total for DIVISION H	$898,140.87	$17,962.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,531,974.38	$873,412.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,759,389.62	$877,960.72
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$64,962.27	$1,299.28
7221 Photographic Studios, Portrait	$749,833.10	$14,996.70
7231 Beauty Shops	$153,571.06	$3,071.45
7299 Miscellaneous Personal Services, NEC	$74,609.10	$1,492.21
Other	$64,462.30	$1,289.24
Total for MAJOR GROUP 72	$1,107,437.83	$22,148.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$218,911.79	$4,378.25
7322 Adjustment and Collection Services	$5,848.61	$116.98
7331 Direct Mail Advertising Services	$141,533.14	$2,830.67
7336 Commercial Art and Graphic Design	$1,078.55	$21.57
7338 Secretarial and Court Reporting	$11,496.80	$229.96
7342 Disinfecting and Pest Control Services	$28,630.16	$572.62
7349 Building Cleaning and Maintenance Services, NEC	$389,992.47	$7,799.87
7353 Heavy Construction Equipment Rental and Leasing	$19,256.33	$387.23
7359 Equipment Rental and Leasing, NEC	$275,965.17	$5,519.32
7371 Computer Programming Services	$85,560.28	$1,711.21
7372 Prepackaged Software	$432,371.64	$8,647.44
7374 Computer Processing and Data Preparation and Processing Services	$88,817.54	$1,805.43
7375 Information Retrieval Services	$31,074.11	$621.48
7377 Computer Rental and Leasing	$5,220.35	$104.39
7378 Computer Maintenance and Repair	$10,272.67	$205.46
7379 Computer Related Services, NEC	$59,562.82	$1,191.28
7381 Detective, Guard, and Armored Car Services	$73,007.36	$1,460.15
7382 Security Systems Services	$53,576.90	$1,071.55
7383 News Syndicates	$22,283.56	$445.68
7384 Photofinishing Laboratories	$2,270.08	$45.41

Deadwood - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$764,559.19	$15,313.74
Other	$255,080.30	$5,101.60
Total for MAJOR GROUP 73	$2,976,369.82	$59,581.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,039.55	$760.81
7539 Automotive Repair Shops, NEC	$6,252.77	$125.06
7549 Automotive Services, Except Repair and Carwashes	$5,885.77	$117.72
Other	$48,528.97	$970.59
Total for MAJOR GROUP 75	$98,707.06	$1,974.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$50,965.75	$1,019.35
7692 Welding Repair	$167,437.61	$3,348.74
7699 Repair Shops and Related Services, NEC	$113,352.12	$2,267.07
Other	$26,261.39	$525.22
Total for MAJOR GROUP 76	$358,016.87	$7,160.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$44,369.32	$887.40
Other	$71,901.85	$1,438.04
Total for MAJOR GROUP 78	$116,271.17	$2,325.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$73,302.28	$1,466.07
7993 Coin-Operated Amusement Devices	$5,425,694.40	$108,591.88
7999 Amusement and Recreation Services, NEC	$1,227,652.54	$25,466.36
Other	$88,293.79	$1,765.87
Total for MAJOR GROUP 79	$6,814,943.01	$137,290.18
MAJOR GROUP: 80 Health Services		
Other	$636,477.96	$12,729.53
Total for MAJOR GROUP 80	$636,477.96	$12,729.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$250,363.46	$5,007.27
Total for MAJOR GROUP 81	$250,363.46	$5,007.27
MAJOR GROUP: 82 Educational Services		
Other	$1,135.14	$22.70
Total for MAJOR GROUP 82	$1,135.14	$22.70
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	$191,867.60	$3,837.35
8661 Religious Organizations	$3,870.48	$77.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$196,625.01	$3,932.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$729,359.23	$14,627.34
8712 Architectural Services	$371,306.36	$7,426.15
8713 Surveying Services	$14,674.76	$293.50
8721 Accounting, Auditing, and Bookkeeping Services	$517,807.55	$10,356.14
8741 Management Services	$599,718.44	$12,029.04
8742 Management Consulting Services	$65,653.11	$1,313.07
8748 Business Consulting Services, NEC	$28,589.73	$571.79
Other	$2,732.50	$54.65
Total for MAJOR GROUP 87	$2,329,841.68	$46,671.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,981.83	$299.64
Total for MAJOR GROUP 89	$14,981.83	$299.64
Total for DIVISION I	$58,822,255.98	$1,180,338.32

Deadwood - 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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$116,039.73	$2,320.83
C	Construction	$1,308,510.74	$26,231.38
D	Manufacturing	$8,111,920.31	$162,238.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,608,382.34	$192,232.97
F	Wholesale Trade	$3,869,714.36	$77,331.37
G	Retail Trade	$34,385,954.57	$687,749.72
H	Finance, Insurance, And Real Estate	$898,140.87	$17,962.90
I	Services	$58,822,255.98	$1,180,321.43
	Other	$39,142.00	$794.07
	Total for Deadwood - General	$117,160,060.90	$2,347,183.19

Deadwood - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$103,892.96	$1,038.92
	Total for MAJOR GROUP 51	$103,892.96	$1,038.92
	Total for DIVISION F	$104,082.86	$1,040.82
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Deadwood - Gross Receipts *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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,081,606.49	$10,816.08
Total for MAJOR GROUP 54	$1,081,606.49	$10,816.08
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: 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	$6,159,018.25	$61,590.20
5813 Drinking Places	$7,393,489.17	$73,934.88
Total for MAJOR GROUP 58	$13,552,507.42	$135,525.08
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,841.55	$88.42
5999 Miscellaneous Retail Stores, NEC	$43,205.41	$428.78
Other	$245,031.97	$2,450.33
Total for MAJOR GROUP 59	$297,078.93	$2,967.53
Total for DIVISION G	$15,047,304.24	$150,469.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,127.57	$1,431.28
Total for MAJOR GROUP 65	$143,127.57	$1,431.28
Total for DIVISION H	$143,127.57	$1,431.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,422,138.07	$374,221.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$37,645,684.42	$376,456.81
MAJOR GROUP: 73 Business Services		
Other	$3,130.00	$31.30
Total for MAJOR GROUP 73	$3,130.00	$31.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,457,687.23	$24,576.87
7999 Amusement and Recreation Services, NEC	$737,730.95	$7,377.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,276,174.66	$32,761.74
MAJOR GROUP: 80 Health Services		
Other	$224,901.20	$2,249.03
Total for MAJOR GROUP 80	$224,901.20	$2,249.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Deadwood - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,333,230.06	$413,332.31

Deadwood - Gross Receipts Recap

F	Wholesale Trade	$104,082.86	$1,040.82
G	Retail Trade	$15,047,304.24	$150,469.79
H	Finance, Insurance, And Real Estate	$143,127.57	$1,431.28
I	Services	$41,333,230.06	$413,332.31
	Other	$83,722.68	$179.33
	Total for Deadwood - Gross Receipts	$56,711,467.41	$566,453.53

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$116,039.73	$2,320.83
C	Construction	$1,308,510.74	$26,231.38
D	Manufacturing	$8,111,920.31	$162,238.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,608,382.34	$192,232.97
F	Wholesale Trade	$3,973,797.22	$78,372.19
G	Retail Trade	$49,433,258.81	$838,219.51
H	Finance, Insurance, And Real Estate	$1,041,268.44	$19,394.18
I	Services	$100,155,486.04	$1,593,653.74
	Other	$122,864.68	$973.40
	Total for Deadwood	$173,871,528.31	$2,913,636.72

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$4,158.00	$83.16
Other No Description	N/A	N/A
Total for MAJOR GROUP	$35,154.64	$703.10
Total for DIVISION --	$35,154.64	$703.10
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		
0781 Landscape Counseling and Planning	$6,167.22	$123.34
0782 Lawn and Garden Services	$98,703.24	$1,974.10
0783 Ornamental Shrub and Tree Services	$27,893.25	$557.85
Other	$40,388.18	$807.76
Total for MAJOR GROUP 07	$173,151.89	$3,463.05
Total for DIVISION A	$175,729.39	$3,514.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$114,522.06	$2,318.68
Other	$20,298.93	$409.20
Total for MAJOR GROUP 15	$134,820.99	$2,727.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,646.17	$232.92
Other	N/A	N/A
Total for MAJOR GROUP 16	$13,179.84	$269.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$324,407.55	$6,528.67
1721 Painting and Paper Hanging	$62,807.46	$1,256.15
1731 Electrical Work	$84,656.19	$1,693.13
1742 Plastering, Drywall, Acoustical, and Insulation Work	$123,055.90	$2,461.12
1751 Carpentry Work	$186,983.07	$3,739.66
1752 Floor Laying and Other Floor Work, NEC	$137,374.95	$2,747.53
1793 Glass and Glazing Work	$53,373.48	$994.78
1799 Special Trade Contractors, NEC	$69,347.71	$1,386.96
Other	$25,106.91	$484.62
Total for MAJOR GROUP 17	$1,067,113.22	$21,292.62
Total for DIVISION C	$1,215,114.05	$24,290.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$61,704.69	$1,234.09
Total for MAJOR GROUP 20	$61,704.69	$1,234.09
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	$31,549.89	$631.00
Total for MAJOR GROUP 23	$31,549.89	$631.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,596.48	$351.93
Total for MAJOR GROUP 24	$17,596.48	$351.93
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	$82,896.27	$1,657.88

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$3,957.35	$79.15
2731 Books: Publishing, or Publishing and Printing	$15,743.62	$314.89
2741 Miscellaneous Publishing	$12,735.15	$254.72
2752 Commercial Printing, Lithographic	$14,821.42	$296.43
2759 Commercial Printing, NEC	$48,929.99	$978.59
Other	$15,238.01	$304.75
Total for MAJOR GROUP 27	$194,321.81	$3,886.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$5,776.50	$115.53
Other	N/A	N/A
Total for MAJOR GROUP 28	$9,512.31	$190.25
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	$53,828.54	$1,094.87
Total for MAJOR GROUP 30	$53,828.54	$1,094.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$772,014.00	$15,440.27
Other	$14,623.00	$292.46
Total for MAJOR GROUP 32	$786,637.00	$15,732.73
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	$3,968.67	$79.37
Total for MAJOR GROUP 34	$3,968.67	$79.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$14,355.33	$287.11
Other	$19,795.87	$395.92
Total for MAJOR GROUP 35	$34,151.20	$683.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,735.65	$134.72
Total for MAJOR GROUP 36	$6,735.65	$134.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$58,948.67	$1,178.98
Total for MAJOR GROUP 37	$58,948.67	$1,178.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$6,267.85	$125.35
Other	N/A	N/A
Total for MAJOR GROUP 38	$7,003.35	$138.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,931.49	$138.63
Total for MAJOR GROUP 39	$6,931.49	$138.63
Total for DIVISION D	$1,293,760.60	$25,892.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$320,345.53	$6,406.91
4225 General Warehousing and Storage	$2,649.21	$52.98
Total for MAJOR GROUP 42	$322,994.74	$6,459.89
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	$45,273.16	$905.45

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$45,273.16	$905.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,198,219.38	$43,987.68
4813 Telephone Communications, Except Radiotelephone	$1,831,442.97	$37,236.53
4841 Cable and Other Pay Television Services	$254,053.83	$5,081.07
4899 Communications Services, NEC	$10,655.09	$213.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,294,407.27	$86,519.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,136,917.01	$62,738.33
Total for MAJOR GROUP 49	$3,136,917.01	$62,738.33
Total for DIVISION E	$7,803,861.25	$156,708.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$7,716.73	$154.33
5032 Brick, Stone, and Related Construction Materials	$1,189,081.97	$23,781.65
5044 Office Equipment	$116,712.73	$2,334.26
5045 Computers and Computer Peripheral Equipment and Software	$68,607.30	$1,372.13
5046 Commercial Equipment, NEC	$21,642.89	$432.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,932.25	$1,658.65
5049 Professional Equipment and Supplies, NEC	$4,412.00	$88.24
5051 Metals Service Centers and Offices	$388,427.25	$7,768.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$485,541.61	$9,710.84
5065 Electronic Parts and Equipment, NEC	$82,341.82	$1,646.84
5072 Hardware	$78,246.58	$1,564.94
5074 Plumbing and Heating Equipment and Supplies	$255,980.87	$5,129.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,928.22	$1,418.56
5082 Construction and Mining Machinery and Equipment	$17,731.33	$359.28
5084 Industrial Machinery and Equipment	$44,572.69	$891.48
5085 Industrial Supplies	$16,310.93	$329.04
5087 Service Establishment Equipment and Supplies	$11,504.25	$230.10
5099 Durable Goods, NEC	$3,233.26	$64.66
Other	$81,783.27	$1,687.60
Total for MAJOR GROUP 50	$3,027,707.95	$60,623.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,312.59	$266.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$412.25	$8.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,972.31	$279.44
5139 Footwear	$1,009.95	$20.20
5141 Groceries, General Line	$130,592.45	$2,611.84
5145 Confectionery	$6,661.49	$133.23
5149 Groceries and Related Products, NEC	$9,028.63	$180.57
5153 Grain and Field Beans	$43,668.53	$873.38
5169 Chemicals and Allied Products, NEC	$528.50	$10.57
5191 Farm Supplies	$7,519.52	$173.81
5192 Books, Periodicals, and Newspapers	$758.85	$15.18
5199 Nondurable Goods, NEC	$67,092.78	$1,341.85
Other	$127,922.41	$2,577.58
Total for MAJOR GROUP 51	$422,480.26	$8,492.15
Total for DIVISION F	$3,450,188.21	$69,115.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,561,258.44	$51,225.28
5231 Paint, Glass, and Wallpaper Stores	$89,016.75	$1,780.33

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$1,151,195.48	$23,023.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,822.36	$536.45
Total for MAJOR GROUP 52	$3,828,293.03	$76,565.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$425,759.21	$8,515.13
5331 Variety Stores	$13,487.00	$269.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$439,386.21	$8,787.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,704,293.10	$154,134.40
5431 Fruit and Vegetable Markets	$26,299.09	$525.99
5461 Retail Bakeries	$3,763.46	$75.28
5499 Miscellaneous Food Stores	$115,960.36	$2,322.12
Other	$1,565.50	$31.30
Total for MAJOR GROUP 54	$7,851,881.51	$157,089.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$521,916.37	$10,438.36
5541 Gasoline Service Station	$2,060,408.49	$41,208.16
Other	$13,664.07	$273.28
Total for MAJOR GROUP 55	$2,595,988.93	$51,919.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,604.96	$32.10
5621 Women's Clothing Stores	$47,795.18	$955.92
5632 Women’s Accessory and Specialty Stores	$12,405.97	$248.12
5651 Family Clothing Stores	$74,032.07	$1,480.65
5661 Shoe Stores	$6,438.61	$128.78
5699 Miscellaneous Apparel and Accessory Stores	$21,287.86	$425.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$165,539.15	$3,310.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$508,481.25	$10,169.65
5713 Floor Coverings Stores	$102,782.10	$2,055.65
5714 Drapery, Curtain, and Upholstery Stores	$12,721.10	$254.43
5719 Miscellaneous Homefurnishings Stores	$38,957.35	$779.13
5722 Household Appliance Stores	$127,425.52	$2,548.51
5731 Radio, Television, and Consumer Electronics Stores	$39,703.18	$794.55
5734 Computer and Computer Software Stores	$20,236.98	$404.73
5735 Record and Prerecorded Tape Stores	$2,614.50	$52.30
5736 Musical Instruments Stores	$18,087.60	$361.77
Total for MAJOR GROUP 57	$871,009.58	$17,420.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,853,443.73	$37,068.91
5813 Drinking Places	$925,429.96	$18,508.64
Total for MAJOR GROUP 58	$2,778,873.69	$55,577.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$454.78	$9.09
5941 Sporting Goods Stores and Bicycle Shops	$56,679.57	$1,133.63
5942 Book Stores	$13,937.66	$278.75
5943 Stationery Stores	$21,360.25	$427.21
5944 Jewelry Stores	$894.44	$17.89
5945 Hobby, Toy, and Game Stores	$10,124.69	$202.50
5947 Gift, Novelty, and Souvenir Shops	$91,481.57	$1,829.59
5949 Sewing, Needlework, and Piece Goods Stores	$318,483.94	$6,369.69
5961 Catalog and Mail-Order Houses	$233,519.98	$4,670.47
5962 Automatic Merchandise Machine Operators	$17,655.62	$353.14
5963 Direct Selling Establishments	$311,889.01	$6,258.41
5984 Liquefied Petroleum Gas Dealers	$33,289.22	$665.78
5992 Florists	$161,372.80	$3,227.46

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$619,434.71	$12,390.79
Other	$101,093.63	$2,021.87
Total for MAJOR GROUP 59	$1,991,671.87	$39,856.27
Total for DIVISION G	$20,522,643.97	$410,527.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,180.50	$63.61
Total for MAJOR GROUP 60	$3,180.50	$63.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,986.09	$59.73
Total for MAJOR GROUP 61	$2,986.09	$59.73
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	$8,949.73	$178.99
Other	$4,784.75	$95.70
Total for MAJOR GROUP 63	$13,734.48	$274.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,665.49	$593.29
Total for MAJOR GROUP 64	$29,665.49	$593.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$326,605.14	$6,532.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$355,998.77	$7,119.99
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	$407,200.33	$8,144.01
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		
7213 Linen Supply	$12,836.18	$256.72
7217 Carpet and Upholstery Cleaning	$84,192.61	$1,683.86
7218 Industrial Launderers	$16,490.07	$329.79
7221 Photographic Studios, Portrait	$115,440.17	$2,308.81
7231 Beauty Shops	$275,707.13	$5,514.17
7299 Miscellaneous Personal Services, NEC	$88,361.90	$1,767.24
Other	$430,957.76	$8,619.15
Total for MAJOR GROUP 72	$1,023,985.82	$20,479.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,149.76	$103.01
7322 Adjustment and Collection Services	$28,776.60	$588.69
7323 Credit Reporting Services	$817.00	$16.34
7331 Direct Mail Advertising Services	$5,685.50	$113.71
7338 Secretarial and Court Reporting	$38,181.81	$763.63
7342 Disinfecting and Pest Control Services	$3,167.10	$63.33
7349 Building Cleaning and Maintenance Services, NEC	$62,629.40	$1,252.61
7359 Equipment Rental and Leasing, NEC	$159,686.90	$3,193.79
7363 Help Supply Services	$153,991.94	$3,079.84
7371 Computer Programming Services	$14,995.62	$299.94
7372 Prepackaged Software	$159,689.16	$3,193.81
7374 Computer Processing and Data Preparation and Processing Services	$11,411.12	$228.22
7375 Information Retrieval Services	$6,921.88	$138.43

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$257.58	$5.15
7379 Computer Related Services, NEC	$21,905.02	$438.09
7382 Security Systems Services	$7,270.13	$145.40
7389 Miscellaneous Business Services	$472,676.18	$9,453.59
Other	$31,510.56	$642.02
Total for MAJOR GROUP 73	$1,184,723.26	$23,719.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$781,204.82	$15,624.11
7536 Automotive Glass Replacement Shops	$8,777.06	$175.55
7538 General Automotive Repair Shops	$197,630.97	$3,952.64
Other	$138,954.19	$2,779.05
Total for MAJOR GROUP 75	$1,126,567.04	$22,531.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,743.83	$234.88
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,726.22	$34.53
7629 Electrical and Electronic Repair Shops, NEC	$23,107.73	$462.16
7699 Repair Shops and Related Services, NEC	$27,476.19	$549.55
Other	$27,965.92	$559.32
Total for MAJOR GROUP 76	$92,019.89	$1,840.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$205,413.87	$4,108.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$454,017.02	$9,080.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,701.20	$174.02
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,019.51	$340.38
7993 Coin-Operated Amusement Devices	$6,288.96	$125.80
7999 Amusement and Recreation Services, NEC	$83,292.06	$1,665.84
Other	$255,665.89	$5,113.32
Total for MAJOR GROUP 79	$370,967.62	$7,419.36
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$374,916.49	$7,498.32
Other	$40,504.29	$810.09
Total for MAJOR GROUP 80	$415,420.78	$8,308.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$450,060.11	$9,001.20
Total for MAJOR GROUP 81	$450,060.11	$9,001.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$25,985.08	$519.70
Other	($18,323.20)	($366.46)
Total for MAJOR GROUP 82	$7,661.88	$153.24
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,223.65	$364.46
8661 Religious Organizations	$21,920.72	$438.42
Other	$361.78	$7.22
Total for MAJOR GROUP 86	$40,506.15	$810.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,818.07	$636.38
8713 Surveying Services	$9,421.50	$188.43
8721 Accounting, Auditing, and Bookkeeping Services	$564,354.58	$11,287.13
8734 Testing Laboratories	$5,726.22	$114.52
8742 Management Consulting Services	$16,762.00	$335.24
8748 Business Consulting Services, NEC	$21,191.99	$423.85
Other	$9,784.15	$195.68
Total for MAJOR GROUP 87	$659,058.51	$13,181.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,629.05	$72.58

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$3,629.05	$72.58
Total for DIVISION I	$5,938,824.59	$118,801.75

Dell Rapids - General Recap

	Other	$35,154.64	$703.10
A	Agriculture, Forestry, And Fishing	$175,729.39	$3,514.60
C	Construction	$1,215,114.05	$24,307.31
D	Manufacturing	$1,293,760.60	$25,888.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,803,861.25	$156,708.18
F	Wholesale Trade	$3,450,188.21	$68,986.75
G	Retail Trade	$20,522,643.97	$410,527.89
H	Finance, Insurance, And Real Estate	$407,200.33	$8,144.01
I	Services	$5,938,824.59	$118,801.75
	Total for Dell Rapids - General	$40,842,477.03	$817,582.16

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,122.50	$21.23
Total for MAJOR GROUP 17	$2,122.50	$21.23
Total for DIVISION C	$2,122.50	$21.23

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$382,659.70	$3,826.60
Total for MAJOR GROUP 54	$382,659.70	$3,826.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,823,420.33	$18,244.53
5813 Drinking Places	$951,878.31	$9,518.78
Total for MAJOR GROUP 58	$2,775,298.64	$27,763.31
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$9,679.91	$96.81
Other	$1,592.98	$15.93
Total for MAJOR GROUP 59	$11,272.89	$112.74
Total for DIVISION G	$3,796,952.13	$37,979.86

DIVISION: I Services

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

Dell Rapids - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$3,140.00	$31.40
		Total for MAJOR GROUP 73	$3,140.00	$31.40
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$276,299.62	$2,763.00
		Total for MAJOR GROUP 79	$276,299.62	$2,763.00
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$642,443.34	$6,424.45

Dell Rapids - Gross Receipts Recap

C	Construction	$2,122.50	$21.23
G	Retail Trade	$3,796,952.13	$37,979.86
I	Services	$642,443.34	$6,424.45
	Other	$3,670.00	$36.70
	Total for Dell Rapids - Gross Receipts	$4,445,187.97	$44,462.24

Dell Rapids Recap

	Other	$35,154.64	$703.10
A	Agriculture, Forestry, And Fishing	$175,729.39	$3,514.60
C	Construction	$1,217,236.55	$24,328.54
D	Manufacturing	$1,293,760.60	$25,888.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,803,861.25	$156,708.18
F	Wholesale Trade	$3,450,188.21	$68,986.75
G	Retail Trade	$24,319,596.10	$448,507.75
H	Finance, Insurance, And Real Estate	$407,200.33	$8,144.01
I	Services	$6,581,267.93	$125,226.20
	Other	$3,670.00	$36.70
	Total for Dell Rapids	$45,287,665.00	$862,044.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,182.50	$523.66
Other	$2,921.46	$58.45
Total for MAJOR GROUP 07	$29,103.96	$582.11
Total for DIVISION A	$29,103.96	$582.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,594.01	$31.88
1731 Electrical Work	$664.11	$13.30
1752 Floor Laying and Other Floor Work, NEC	$1,146.50	$22.93
Other	$16,530.95	$323.98
Total for MAJOR GROUP 17	$19,935.57	$392.09
Total for DIVISION C	$20,772.86	$408.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,684.76	$113.70
Total for MAJOR GROUP 20	$5,684.76	$113.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,973.82	$159.49
2731 Books: Publishing, or Publishing and Printing	$653.87	$13.08
2752 Commercial Printing, Lithographic	$874.06	$17.49
2759 Commercial Printing, NEC	$524.15	$10.48
Other	$7,953.68	$159.08
Total for MAJOR GROUP 27	$17,979.58	$359.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$53,803.50	$1,076.07
Total for MAJOR GROUP 35	$53,803.50	$1,076.07
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		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$83,407.26	$1,668.19
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	$159,580.83	$3,194.95
4813 Telephone Communications, Except Radiotelephone	$123,598.99	$2,471.92
4841 Cable and Other Pay Television Services	$10,715.50	$214.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$294,491.16	$5,893.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,294.56	$4,065.89
Total for MAJOR GROUP 49	$203,294.56	$4,065.89
Total for DIVISION E	$502,809.81	$10,059.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,007.50	$40.15
5044 Office Equipment	$3,712.62	$74.26
5045 Computers and Computer Peripheral Equipment and Software	$4,046.82	$80.94
5046 Commercial Equipment, NEC	$6,348.86	$126.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,714.50	$894.29
5085 Industrial Supplies	$10,002.67	$200.05
Other	$5,166.52	$103.33
Total for MAJOR GROUP 50	$75,999.49	$1,520.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,838.57	$96.77
Other	$19,708.66	$398.09
Total for MAJOR GROUP 51	$24,547.23	$494.86
Total for DIVISION F	$100,546.72	$2,014.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,123.15	$4,942.48
Other	$2,215.50	$44.31
Total for MAJOR GROUP 52	$249,338.65	$4,986.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,931.67	$138.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,986.50	$139.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,305.54	$66.11
Other	$671,423.02	$13,428.47
Total for MAJOR GROUP 54	$674,728.56	$13,494.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,902.78	$218.06
5541 Gasoline Service Station	$257,263.93	$5,145.29
Other	$1,826.70	$36.53
Total for MAJOR GROUP 55	$269,993.41	$5,399.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,126.68	$62.54
5651 Family Clothing Stores	$3,532.33	$70.65
5661 Shoe Stores	$1,487.30	$29.75
Other	$3,819.23	$76.38

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$11,965.54	$239.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,437.50	$368.75
5719 Miscellaneous Homefurnishings Stores	$3,520.04	$70.40
5731 Radio, Television, and Consumer Electronics Stores	$1,027.19	$20.54
5735 Record and Prerecorded Tape Stores	$682.60	$13.65
Other	$4,575.54	$91.52
Total for MAJOR GROUP 57	$28,242.87	$564.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,974.08	$2,939.48
Total for MAJOR GROUP 58	$146,974.08	$2,939.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,303.59	$26.08
5943 Stationery Stores	$2,229.53	$44.59
5947 Gift, Novelty, and Souvenir Shops	$1,658.80	$33.18
5961 Catalog and Mail-Order Houses	$13,756.56	$275.15
5963 Direct Selling Establishments	$16,068.90	$321.39
5999 Miscellaneous Retail Stores, NEC	$54,824.68	$1,096.49
Other	$12,645.74	$252.91
Total for MAJOR GROUP 59	$102,487.80	$2,049.79
Total for DIVISION G	$1,490,717.41	$29,814.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$2,621.20	$52.42
Total for MAJOR GROUP 64	$2,621.20	$52.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,657.95	$73.16
Total for MAJOR GROUP 65	$3,657.95	$73.16
Total for DIVISION H	$18,876.29	$377.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$547.36	$10.95
Other	$4,522.76	$90.48
Total for MAJOR GROUP 72	$5,070.12	$101.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,388.63	$67.79
7372 Prepackaged Software	$3,422.07	$68.44
7374 Computer Processing and Data Preparation and Processing Services	$20,036.50	$400.73
7379 Computer Related Services, NEC	$955.01	$19.09
7389 Miscellaneous Business Services	$15,656.32	$313.13
Other	$31,178.24	$623.56
Total for MAJOR GROUP 73	$74,636.77	$1,492.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,457.38	$1,329.15
Other	($221.15)	($4.43)
Total for MAJOR GROUP 75	$66,236.23	$1,324.72

Delmont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,805.09	$176.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,185.42	$183.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,677.36	$33.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,357.83	$47.17
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	$4,430.61	$88.61
Total for MAJOR GROUP 86	$4,430.61	$88.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,964.66	$199.30
Total for MAJOR GROUP 87	$9,964.66	$199.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$181,718.63	$3,634.44

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$29,103.96	$582.11
C	Construction	$20,772.86	$415.37
D	Manufacturing	$83,407.26	$1,668.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502,809.81	$10,059.46
F	Wholesale Trade	$100,546.72	$1,998.14
G	Retail Trade	$1,490,717.41	$29,814.43
H	Finance, Insurance, And Real Estate	$18,876.29	$377.52
I	Services	$181,718.63	$3,634.44
	Other	$5,732.92	$138.29
	Total for Delmont - General	$2,433,685.86	$48,687.95

Delmont Recap

A	Agriculture, Forestry, And Fishing	$29,103.96	$582.11
C	Construction	$20,772.86	$415.37
D	Manufacturing	$83,407.26	$1,668.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502,809.81	$10,059.46
F	Wholesale Trade	$100,546.72	$1,998.14
G	Retail Trade	$1,490,717.41	$29,814.43
H	Finance, Insurance, And Real Estate	$18,876.29	$377.52
I	Services	$181,718.63	$3,634.44
	Other	$5,732.92	$138.29
	Total for Delmont	$2,433,685.86	$48,687.95

Taxable	Tax Due

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$4,584,979.56	$91,699.59
Other	N/A	N/A
Total for MAJOR GROUP 16	$34,764,191.40	$695,283.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,152,096.79	$23,041.94
1731 Electrical Work	$3,289,465.07	$65,789.30
1741 Masonry, Stone Setting, and Other Stone Work	$1,596,126.58	$31,922.54
1771 Concrete Work	$1,267,287.60	$25,345.76
1794 Excavation Work	$1,053,001.81	$21,060.03
Other	$5,907,765.93	$118,155.31
Total for MAJOR GROUP 17	$14,265,743.78	$285,314.88
Total for DIVISION C	$54,500,513.07	$1,090,010.28

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$54,500,513.07	$1,090,010.28
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$54,500,513.07	$1,090,010.28

DENR - Lewis & Clark Rural Water Recap

C	Construction	$54,500,513.07	$1,090,010.28
	Total for DENR - Lewis & Clark Rural Water	$54,500,513.07	$1,090,010.28

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DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	$296,844.05	$5,936.88
Total for DENR - MidDakota Rural Water - General	$296,844.05	$5,936.88

DENR - MidDakota Rural Water Recap

Other	$296,844.05	$5,936.88
Total for DENR - MidDakota Rural Water	$296,844.05	$5,936.88

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DENR - Oglala Sioux Rural Water - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$1,653,611.42	$33,072.22

DENR - Oglala Sioux Rural Water - General Recap

C	Construction	$1,653,611.42	$33,072.22
	Total for DENR - Oglala Sioux Rural Water - General	$1,653,611.42	$33,072.22

DENR - Oglala Sioux Rural Water Recap

C	Construction	$1,653,611.42	$33,072.22
	Total for DENR - Oglala Sioux Rural Water	$1,653,611.42	$33,072.22

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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	$424,853.10	$8,497.06

DENR - Perkins County Rural Water - Gross Receipts Recap

C	Construction	$424,853.10	$8,497.06
	Total for DENR - Perkins County Rural Water - Gross Receipts	$424,853.10	$8,497.06

DENR - Perkins County Rural Water Recap

C	Construction	$424,853.10	$8,497.06
	Total for DENR - Perkins County Rural Water	$424,853.10	$8,497.06

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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
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
Total for DIVISION G	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$11,223,711.43	$224,474.22
Total for DENR - SF Flood Control Project - Gross Receipts	$11,223,711.43	$224,474.22

DENR - SF Flood Control Project Recap

Other	$11,223,711.43	$224,474.22
Total for DENR - SF Flood Control Project	$11,223,711.43	$224,474.22

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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.

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		$57,848.18	$1,156.97
	Total for MAJOR GROUP 17	$57,848.18	$1,156.97
	Total for DIVISION C	$962,056.50	$19,241.13

DENR - Southern Black Hills Water System - General Recap

C	Construction	$962,056.50	$19,241.13
	Total for DENR - Southern Black Hills Water System - General	$962,056.50	$19,241.13

DENR - Southern Black Hills Water System Recap

C	Construction	$962,056.50	$19,241.13
	Total for DENR - Southern Black Hills Water System	$962,056.50	$19,241.13

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DENR - West River Rural Water - 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

DENR - West River Rural Water - General Recap

Other	$2,134,342.22	$42,686.86
Total for DENR - West River Rural Water - General	$2,134,342.22	$42,686.86

DENR - West River Rural Water Recap

Other	$2,134,342.22	$42,686.86
Total for DENR - West River Rural Water	$2,134,342.22	$42,686.86

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.

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

DENR-Rosebud Sioux Rural Water Sys - General

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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	($2,312,831.36)	($46,256.63)
Total for DENR-Rosebud Sioux Rural Water Sys - General	$-2,312,831.36	$-46,256.63

DENR-Rosebud Sioux Rural Water Sys Recap

Other	($2,312,831.36)	($46,256.63)
Total for DENR-Rosebud Sioux Rural Water Sys	$-2,312,831.36	$-46,256.63

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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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,581.66	$31.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,324.96	$86.51
Total for DIVISION A	$4,324.96	$86.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,097.52	$161.95
Other	$130,515.06	$2,610.32
Total for MAJOR GROUP 17	$138,612.58	$2,772.27
Total for DIVISION C	$138,612.58	$2,772.27
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	$5,319.61	$106.38
2721 Periodicals: Publishing, or Publishing and Printing	$459.10	$9.18
2731 Books: Publishing, or Publishing and Printing	$205.96	$4.12
Other	$2,070.54	$41.43
Total for MAJOR GROUP 27	$8,055.21	$161.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$11,142.08	$222.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,743.73	$294.88
Total for MAJOR GROUP 42	$14,743.73	$294.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,448.24	$1,371.13
4841 Cable and Other Pay Television Services	$7,930.00	$158.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,048.74	$2,823.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$312,715.68	$6,256.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,953.70	$99.07
5045 Computers and Computer Peripheral Equipment and Software	$598.99	$11.98
5046 Commercial Equipment, NEC	$6,244.69	$124.90
Other	$5,900.42	$118.01
Total for MAJOR GROUP 50	$17,697.80	$353.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$91,705.32	$2,175.60
Other	$43,108.71	$865.68
Total for MAJOR GROUP 51	$134,814.03	$3,041.28
Total for DIVISION F	$152,511.83	$3,395.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,876.79	$3,297.55
Other	$2,035.46	$40.72
Total for MAJOR GROUP 52	$166,912.25	$3,338.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,857.31	$437.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,872.47	$437.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,259.78	$105.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$289,749.66	$5,794.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,968.32	$199.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,132.52	$582.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,456.19	$109.12
5651 Family Clothing Stores	$4,895.27	$97.91
5661 Shoe Stores	$830.81	$16.62
5699 Miscellaneous Apparel and Accessory Stores	$759.50	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,013.27	$260.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,977.84	$39.56
Other	$6,861.60	$137.24
Total for MAJOR GROUP 57	$8,839.44	$176.80
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		
5941 Sporting Goods Stores and Bicycle Shops	$327.24	$6.55
5942 Book Stores	$2,915.68	$58.31
5943 Stationery Stores	$461.52	$9.24
5961 Catalog and Mail-Order Houses	$31,315.89	$626.32
5963 Direct Selling Establishments	$38,767.69	$775.38
5999 Miscellaneous Retail Stores, NEC	$16,406.97	$328.17
Other	$606.45	$12.14
Total for MAJOR GROUP 59	$90,801.44	$1,816.11
Total for DIVISION G	$724,550.73	$14,491.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Dimock - 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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,463.69	$49.27
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,089.35	$21.78
Other		($11,461.27)	($229.23)
	Total for MAJOR GROUP 72	($10,371.92)	($207.45)
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$781.33	$15.63
7389 Miscellaneous Business Services		$9,642.25	$192.86
Other		$7,563.26	$154.52
	Total for MAJOR GROUP 73	$17,986.84	$363.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$57,188.66	$1,143.81
	Total for MAJOR GROUP 75	$57,188.66	$1,143.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,707.75	$34.16
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,900.52	$138.01
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: 86 Membership Organizations			
Other		$134.97	$2.69
	Total for MAJOR GROUP 86	$134.97	$2.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,011.16	$60.23
	Total for MAJOR GROUP 87	$3,011.16	$60.23
	Total for DIVISION I	$84,742.84	$1,698.12

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,324.96	$86.51
C	Construction	$138,612.58	$2,772.27
D	Manufacturing	$11,142.08	$222.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,715.68	$6,256.48
F	Wholesale Trade	$152,511.83	$3,373.34
G	Retail Trade	$724,550.73	$14,491.17
H	Finance, Insurance, And Real Estate	$2,463.69	$49.27
I	Services	$84,742.84	$1,698.46
	Other	$11,010.28	$220.21
	Total for Dimock - General	$1,442,074.67	$29,169.85

Dimock Recap

A	Agriculture, Forestry, And Fishing	$4,324.96	$86.51
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I	Services	$84,742.84	$1,698.46
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Doland - 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	$219,607.05	$4,434.80
Total for MAJOR GROUP 07	$219,607.05	$4,434.80
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	$276,177.05	$5,566.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,632.60	$315.44
1731 Electrical Work	$1,766.25	$35.32
Other	$1,549.78	$30.99
Total for MAJOR GROUP 17	$18,948.63	$381.75
Total for DIVISION C	$20,941.99	$421.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,238.39	$284.76
2721 Periodicals: Publishing, or Publishing and Printing	$787.35	$15.75
2731 Books: Publishing, or Publishing and Printing	$311.92	$6.24
Other	$5,135.65	$102.73
Total for MAJOR GROUP 27	$20,473.31	$409.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,364.00	$67.28
Total for MAJOR GROUP 35	$3,364.00	$67.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$46,535.60	$930.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,368.30	$447.37

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$22,368.30	$447.37
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	$232,630.64	$4,658.59
4813 Telephone Communications, Except Radiotelephone	$91,944.43	$1,838.90
4841 Cable and Other Pay Television Services	$84,330.60	$1,686.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$409,206.61	$8,190.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$302,759.71	$6,050.50
Total for MAJOR GROUP 49	$302,759.71	$6,050.50
Total for DIVISION E	$734,431.20	$14,689.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$656.73	$13.13
5013 Motor Vehicle Supplies and New Parts	$3,314.52	$66.29
5044 Office Equipment	$14,267.12	$285.33
5045 Computers and Computer Peripheral Equipment and Software	$3,981.64	$79.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,315.48	$546.31
5074 Plumbing and Heating Equipment and Supplies	$2,494.78	$49.90
5084 Industrial Machinery and Equipment	$4,269.53	$85.39
5085 Industrial Supplies	$3,129.44	$62.59
5087 Service Establishment Equipment and Supplies	$6,100.42	$122.01
Other	$109,709.31	$2,194.19
Total for MAJOR GROUP 50	$175,238.97	$3,504.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,484.11	$109.68
5191 Farm Supplies	$76,627.71	$1,538.41
Other	$9,963.80	$219.37
Total for MAJOR GROUP 51	$92,075.62	$1,867.46
Total for DIVISION F	$267,314.59	$5,372.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,839.55	$556.79
5251 Hardware Stores	$3,368.30	$67.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,120.51	$642.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,925.17	$258.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,689.66	$273.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,365.63	$207.33
Other	$19,915.96	$397.38
Total for MAJOR GROUP 54	$30,281.59	$604.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,507.07	$590.13
5541 Gasoline Service Station	$571,450.05	$11,281.23
Other	$13,236.25	$264.71
Total for MAJOR GROUP 55	$614,193.37	$12,136.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,473.47	$89.49
5651 Family Clothing Stores	$5,326.88	$106.55
5699 Miscellaneous Apparel and Accessory Stores	$972.50	$19.45

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,063.68	$21.27
Total for MAJOR GROUP 56	$11,836.53	$236.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,601.48	$52.03
5722 Household Appliance Stores	$6,148.19	$122.97
5734 Computer and Computer Software Stores	$13,485.50	$269.71
Other	$16,882.64	$337.66
Total for MAJOR GROUP 57	$39,117.81	$782.37
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$346,476.60	$6,929.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$350,584.66	$7,011.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,217.42	$124.35
5942 Book Stores	$954.40	$19.09
5943 Stationery Stores	$6,747.40	$134.97
5961 Catalog and Mail-Order Houses	$13,547.20	$270.98
5963 Direct Selling Establishments	$17,734.63	$354.68
5999 Miscellaneous Retail Stores, NEC	$35,163.46	$703.26
Other	$2,872.47	$57.45
Total for MAJOR GROUP 59	$83,236.98	$1,664.78
Total for DIVISION G	$1,175,061.11	$23,352.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$18,255.33	$365.11
Total for MAJOR GROUP 61	$18,255.33	$365.11
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,789.00	$175.78
Total for MAJOR GROUP 65	$8,789.00	$175.78
Total for DIVISION H	$28,742.62	$574.86
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		
7299 Miscellaneous Personal Services, NEC	$2,385.06	$47.70
Other	$25,807.06	$516.14
Total for MAJOR GROUP 72	$28,192.12	$563.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$20,265.84	$405.32
7359 Equipment Rental and Leasing, NEC	$44,074.11	$881.50
7372 Prepackaged Software	$10,245.57	$204.92
7374 Computer Processing and Data Preparation and Processing Services	$150.00	$3.00
7389 Miscellaneous Business Services	$19,695.70	$393.91
Other	$71,794.10	$1,435.89
Total for MAJOR GROUP 73	$166,225.32	$3,324.54

Doland - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,223.06	$44.45
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,461.17	$1,449.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,099.87	$462.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,100.87	$482.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,634.82	$152.71
Total for MAJOR GROUP 78	$7,634.82	$152.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,508.02	$50.16
Other	$28,938.14	$578.76
Total for MAJOR GROUP 79	$31,446.16	$628.92
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
MAJOR GROUP: 86 Membership Organizations		
Other	$564.68	$11.28
Total for MAJOR GROUP 86	$564.68	$11.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,910.00	$598.20
Other	$7,362.62	$147.25
Total for MAJOR GROUP 87	$37,272.62	$745.45
Total for DIVISION I	$379,165.85	$7,583.36

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$276,177.05	$5,566.20
C	Construction	$20,941.99	$421.62
D	Manufacturing	$46,535.60	$930.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$734,431.20	$14,689.92
F	Wholesale Trade	$267,314.59	$5,273.38
G	Retail Trade	$1,175,061.11	$23,352.62
H	Finance, Insurance, And Real Estate	$28,742.62	$574.86
I	Services	$379,165.85	$7,583.36
	Other	$15,752.29	$315.05
	Total for Doland - General	$2,944,122.30	$58,707.74

Doland Recap

A	Agriculture, Forestry, And Fishing	$276,177.05	$5,566.20
C	Construction	$20,941.99	$421.62
D	Manufacturing	$46,535.60	$930.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$734,431.20	$14,689.92
F	Wholesale Trade	$267,314.59	$5,273.38
G	Retail Trade	$1,175,061.11	$23,352.62
H	Finance, Insurance, And Real Estate	$28,742.62	$574.86
I	Services	$379,165.85	$7,583.36
	Other	$15,752.29	$315.05
	Total for Doland	$2,944,122.30	$58,707.74

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.

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	$119,876.47	$5,394.45
Total for MAJOR GROUP 42	$119,876.47	$5,394.45
MAJOR GROUP: 45 Transportation By Air		
Other	$95,071.64	$4,278.22
Total for MAJOR GROUP 45	$95,071.64	$4,278.22
Total for DIVISION E	$214,948.11	$9,672.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$210,682.92	$9,480.73
Total for MAJOR GROUP 50	$210,682.92	$9,480.73
Total for DIVISION F	$210,682.92	$9,480.73
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,150,198.71	$51,759.15
5521 Motor Vehicle Dealers	$246,747.97	$11,103.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,399,646.68	$62,984.28
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$70,417.03	$3,168.78
Total for MAJOR GROUP 59	$70,417.03	$3,168.78
Total for DIVISION G	$1,470,063.71	$66,153.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$85,875.16	$3,864.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$90,675.16	$4,080.36
MAJOR GROUP: 73 Business Services		
Other	$215,073.11	$9,678.29
Total for MAJOR GROUP 73	$215,073.11	$9,678.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,211,084.93	$1,450,096.93
7519 Utility Trailers and Recreational Vehicle Rental	$429,260.49	$19,316.74
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,922.69	$86.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,725,772.22	$1,473,257.88
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

DOR - Motor Vehicle Leasing - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$33,044,494.86	$1,487,600.38

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,948.11	$9,672.67
F	Wholesale Trade	$210,682.92	$9,480.73
G	Retail Trade	$1,470,063.71	$66,153.06
I	Services	$33,044,494.86	$1,487,600.38
	Other	$176,006.48	$7,920.30
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$35,116,196.08	$1,580,827.14

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,948.11	$9,672.67
F	Wholesale Trade	$210,682.92	$9,480.73
G	Retail Trade	$1,470,063.71	$66,153.06
I	Services	$33,044,494.86	$1,487,600.38
	Other	$176,006.48	$7,920.30
	Total for DOR - Motor Vehicle Leasing	$35,116,196.08	$1,580,827.14

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Dupree - 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	$45,242.38	$452.44
Total for MAJOR GROUP 17	$45,242.38	$452.44
Total for DIVISION C	$45,242.38	$452.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,077.65	$170.77
Total for MAJOR GROUP 20	$17,077.65	$170.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,408.28	$44.09
2721 Periodicals: Publishing, or Publishing and Printing	$2,845.42	$28.45
2741 Miscellaneous Publishing	$282.61	$2.82
2752 Commercial Printing, Lithographic	$19,083.73	$190.83
2759 Commercial Printing, NEC	$1,800.55	$18.00
Other	$4,550.96	$45.49
Total for MAJOR GROUP 27	$32,971.55	$329.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($25.00)	($0.25)
Total for MAJOR GROUP 35	($25.00)	($0.25)
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,439.10	$904.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,373.66	$947.54
4813 Telephone Communications, Except Radiotelephone	$31,459.37	$314.59
4841 Cable and Other Pay Television Services	$235,475.40	$2,354.76
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$364,163.52	$3,645.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$296,473.40	$2,964.72
Total for MAJOR GROUP 49	$296,473.40	$2,964.72
Total for DIVISION E	$661,691.92	$6,620.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$36,612.58	$366.13
5045 Computers and Computer Peripheral Equipment and Software	$8,313.97	$83.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,939.72	$169.40
5074 Plumbing and Heating Equipment and Supplies	$10,355.25	$103.55
5084 Industrial Machinery and Equipment	$7,651.39	$76.52
5085 Industrial Supplies	$1,776.56	$17.76
Other	$111,731.67	$1,118.97
Total for MAJOR GROUP 50	$193,381.14	$1,935.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$205,662.80	$2,077.34
Total for MAJOR GROUP 51	$205,662.80	$2,077.34
Total for DIVISION F	$399,043.94	$4,012.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$355,242.73	$3,552.42
5251 Hardware Stores	$3,336.18	$33.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$360,635.09	$3,606.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,185.55	$81.83
Other	$8,651.94	$86.50
Total for MAJOR GROUP 53	$16,837.49	$168.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,626.01	$116.28
Other	$40,632.68	$527.00
Total for MAJOR GROUP 54	$52,258.69	$643.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,066.97	$80.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,665,187.85	$16,651.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,629.56	$36.30
5651 Family Clothing Stores	$9,833.32	$98.34
5661 Shoe Stores	$1,609.57	$16.07
5699 Miscellaneous Apparel and Accessory Stores	$1,482.18	$14.82
Other	$298.15	$2.99
Total for MAJOR GROUP 56	$16,852.78	$168.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,282.79	$152.83
5722 Household Appliance Stores	$3,065.98	$30.66
5734 Computer and Computer Software Stores	$39,522.91	$395.24
5735 Record and Prerecorded Tape Stores	$675.93	$6.77
Other	$4,146.80	$41.47
Total for MAJOR GROUP 57	$62,694.41	$626.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$385,156.99	$3,851.59
Total for MAJOR GROUP 58	$385,156.99	$3,851.59
MAJOR GROUP: 59 Miscellaneous Retail		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$20,562.84	$205.64
5942 Book Stores	$3,654.19	$36.55
5943 Stationery Stores	$3,080.23	$30.81
5944 Jewelry Stores	$1,351.51	$13.52
5945 Hobby, Toy, and Game Stores	$2,048.43	$20.47
5947 Gift, Novelty, and Souvenir Shops	$2,078.68	$20.79
5961 Catalog and Mail-Order Houses	$28,847.07	$288.47
5963 Direct Selling Establishments	$47,628.19	$476.51
5999 Miscellaneous Retail Stores, NEC	$64,708.32	$647.18
Other	$151,457.83	$1,514.62
Total for MAJOR GROUP 59	$325,417.29	$3,254.56
Total for DIVISION G	$2,885,040.59	$28,971.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,684.00	$26.84
Total for MAJOR GROUP 64	$2,684.00	$26.84
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$35,902.48	$359.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,405.94	$104.06
Other	$47,655.60	$476.56
Total for MAJOR GROUP 72	$58,061.54	$580.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,609.89	$46.11
7359 Equipment Rental and Leasing, NEC	$31,104.27	$311.03
7372 Prepackaged Software	$75,431.76	$754.31
7379 Computer Related Services, NEC	$14,303.36	$143.04
7389 Miscellaneous Business Services	$12,842.02	$128.42
Other	$28,151.01	$286.08
Total for MAJOR GROUP 73	$166,442.31	$1,668.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,455.50	$14.56
Other	$652.56	$6.53
Total for MAJOR GROUP 76	$2,108.06	$21.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,237.54	$362.40
Total for MAJOR GROUP 78	$36,237.54	$362.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,545.18	$115.47
Total for MAJOR GROUP 81	$11,545.18	$115.47
MAJOR GROUP: 82 Educational Services		
Other	$2,067.29	$20.67
Total for MAJOR GROUP 82	$2,067.29	$20.67
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	$7,634.98	$76.37
Total for MAJOR GROUP 86	$7,634.98	$76.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$712,353.81	$7,123.53
Other	$3,236.02	$32.36
Total for MAJOR GROUP 87	$715,589.83	$7,155.89
Total for DIVISION I	$1,024,739.71	$10,252.03
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

Dupree - General Recap

C	Construction	$45,242.38	$452.44
D	Manufacturing	$90,439.10	$904.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$661,691.92	$6,620.72
F	Wholesale Trade	$399,043.94	$4,007.76
G	Retail Trade	$2,885,040.59	$28,971.47
H	Finance, Insurance, And Real Estate	$35,902.48	$359.01
I	Services	$1,024,739.71	$10,252.03
	Other	$14,137.48	$141.38
	Total for Dupree - General	$5,156,237.60	$51,709.17

Dupree Recap

C	Construction	$45,242.38	$452.44
D	Manufacturing	$90,439.10	$904.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$661,691.92	$6,620.72
F	Wholesale Trade	$399,043.94	$4,007.76
G	Retail Trade	$2,885,040.59	$28,971.47
H	Finance, Insurance, And Real Estate	$35,902.48	$359.01
I	Services	$1,024,739.71	$10,252.03
	Other	$14,137.48	$141.38
	Total for Dupree	$5,156,237.60	$51,709.17

Taxable	Tax Due

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Eagle Butte - 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		
1731 Electrical Work	$158,568.61	$3,171.39
1751 Carpentry Work	$39,350.37	$787.01
1796 Installation or Erection of Building Equipment, NEC	$2,175.00	$43.50
1799 Special Trade Contractors, NEC	$201,203.94	$4,024.08
Other	$17,673.44	$353.47
Total for MAJOR GROUP 17	$418,971.36	$8,379.45
Total for DIVISION C	$478,298.28	$9,565.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,090.09	$681.80
Total for MAJOR GROUP 20	$34,090.09	$681.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,843.95	$356.83
2721 Periodicals: Publishing, or Publishing and Printing	$932.47	$18.65
2731 Books: Publishing, or Publishing and Printing	$923.81	$18.48
2741 Miscellaneous Publishing	$1,541.27	$30.83
2752 Commercial Printing, Lithographic	$24,611.88	$492.23
2759 Commercial Printing, NEC	$5,411.03	$108.23
Other	$10,210.62	$214.71
Total for MAJOR GROUP 27	$61,475.03	$1,239.96
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	$16,588.88	$331.78

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$16,588.88	$331.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,361.76	$47.24
Total for MAJOR GROUP 38	$2,361.76	$47.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$966.88	$19.34
Total for MAJOR GROUP 39	$966.88	$19.34
Total for DIVISION D	$322,215.12	$6,454.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,327.10	$146.54
Total for MAJOR GROUP 42	$7,327.10	$146.54
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	$334,962.98	$6,740.70
4813 Telephone Communications, Except Radiotelephone	$44,200.71	$884.04
4841 Cable and Other Pay Television Services	$573,950.50	$11,479.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$962,674.64	$19,294.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$761,781.21	$15,235.62
Total for MAJOR GROUP 49	$761,781.21	$15,235.62
Total for DIVISION E	$1,731,854.86	$34,678.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$37,491.59	$749.83
5045 Computers and Computer Peripheral Equipment and Software	$18,341.36	$366.85
5046 Commercial Equipment, NEC	$113,130.84	$2,262.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,057.17	$981.16
5049 Professional Equipment and Supplies, NEC	$1,568.50	$31.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,010.21	$2,420.21
5065 Electronic Parts and Equipment, NEC	$159,859.33	$3,197.19
5074 Plumbing and Heating Equipment and Supplies	$8,358.02	$167.16
5084 Industrial Machinery and Equipment	$314,683.39	$6,293.66
5087 Service Establishment Equipment and Supplies	$9,408.07	$188.16
Other	$436,062.16	$8,721.23
Total for MAJOR GROUP 50	$1,268,970.64	$25,379.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,057.50	$401.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,932.34	$58.64
5141 Groceries, General Line	$133,926.63	$2,678.51
5149 Groceries and Related Products, NEC	$13,371.60	$267.44
5169 Chemicals and Allied Products, NEC	$101,445.85	$2,028.91
5192 Books, Periodicals, and Newspapers	$527.79	$10.56
Other	$43,548.11	$877.01
Total for MAJOR GROUP 51	$315,809.82	$6,322.22
Total for DIVISION F	$1,584,780.46	$31,701.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,868,773.05	$37,375.43
5251 Hardware Stores	$431,737.03	$8,634.74
Other	$23,268.13	$465.36
Total for MAJOR GROUP 52	$2,323,778.21	$46,475.53

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,211.74	$724.24
5331 Variety Stores	$2,944,470.86	$58,889.42
5399 Miscellaneous General Merchandise Stores	$54,396.34	$1,087.96
Total for MAJOR GROUP 53	$3,035,078.94	$60,701.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,117,373.26	$42,347.47
5431 Fruit and Vegetable Markets	$16,881.95	$337.65
5441 Candy, Nut, and Confectionery Stores	$12,198.11	$243.96
5499 Miscellaneous Food Stores	$36,357.91	$727.19
Total for MAJOR GROUP 54	$2,182,811.23	$43,656.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$540,454.23	$10,809.11
Other	$2,436,759.95	$48,735.20
Total for MAJOR GROUP 55	$2,977,214.18	$59,544.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,654.75	$373.11
5651 Family Clothing Stores	$228,606.25	$4,572.11
5661 Shoe Stores	$9,634.19	$192.70
5699 Miscellaneous Apparel and Accessory Stores	$6,410.22	$128.21
Other	$1,406.27	$28.12
Total for MAJOR GROUP 56	$264,711.68	$5,294.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,166.25	$2,363.34
5713 Floor Coverings Stores	$43,186.08	$863.72
5719 Miscellaneous Homefurnishings Stores	$117,267.00	$2,345.36
5722 Household Appliance Stores	$19,148.35	$382.98
5731 Radio, Television, and Consumer Electronics Stores	$13,568.73	$271.39
5734 Computer and Computer Software Stores	$29,397.70	$587.96
Other	$4,962.50	$99.25
Total for MAJOR GROUP 57	$345,696.61	$6,914.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,468,279.95	$49,365.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,733,063.33	$54,661.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,079.65	$681.60
5942 Book Stores	$4,352.48	$87.07
5943 Stationery Stores	$18,098.79	$361.97
5945 Hobby, Toy, and Game Stores	$3,787.94	$75.76
5947 Gift, Novelty, and Souvenir Shops	$8,906.41	$178.14
5961 Catalog and Mail-Order Houses	$82,705.00	$1,654.14
5963 Direct Selling Establishments	$85,622.77	$1,712.48
5999 Miscellaneous Retail Stores, NEC	$844,512.77	$16,890.48
Other	$1,855,887.07	$37,117.76
Total for MAJOR GROUP 59	$2,937,952.88	$58,759.40
Total for DIVISION G	$16,800,307.06	$336,006.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$96,611.63	$1,932.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$98,492.21	$1,969.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,098.97	$341.99
Total for MAJOR GROUP 61	$17,098.97	$341.99
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,705.14	$34.11

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$1,705.14	$34.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,583.59	$231.67
Total for MAJOR GROUP 64	$11,583.59	$231.67
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$139,579.91	$2,791.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$26,871.14	$537.42
7299 Miscellaneous Personal Services, NEC	$3,392.94	$67.86
Other	$561,106.88	$11,222.13
Total for MAJOR GROUP 72	$591,370.96	$11,827.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,659.46	$53.19
7342 Disinfecting and Pest Control Services	$19,530.70	$390.60
7349 Building Cleaning and Maintenance Services, NEC	$17,171.33	$343.43
7359 Equipment Rental and Leasing, NEC	$72,961.74	$1,459.22
7371 Computer Programming Services	$239.50	$4.79
7372 Prepackaged Software	$175,389.98	$3,507.79
7374 Computer Processing and Data Preparation and Processing Services	$7,799.65	$155.99
7379 Computer Related Services, NEC	$75,282.64	$1,505.64
7382 Security Systems Services	$16,171.21	$323.42
7389 Miscellaneous Business Services	$29,552.76	$591.04
Other	$120,585.74	$2,411.70
Total for MAJOR GROUP 73	$537,344.71	$10,746.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,767.50	$1,435.37
Total for MAJOR GROUP 75	$71,767.50	$1,435.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,902.33	$138.05
7699 Repair Shops and Related Services, NEC	$65,677.79	$1,313.56
Other	$921.55	$18.44
Total for MAJOR GROUP 76	$73,501.67	$1,470.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$44,823.38	$896.47
Total for MAJOR GROUP 78	$44,823.38	$896.47
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	$123,826.87	$2,476.52
Total for MAJOR GROUP 80	$123,826.87	$2,476.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,420.04	$468.41
Total for MAJOR GROUP 81	$23,420.04	$468.41
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

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$668.34	$13.38
Total for MAJOR GROUP 86	$668.34	$13.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$122,756.60	$2,455.16
8742 Management Consulting Services	$69,815.70	$1,396.32
Other	$75,976.71	$1,519.53
Total for MAJOR GROUP 87	$268,549.01	$5,371.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,894,232.03	$37,884.62

Eagle Butte - General Recap

C	Construction	$478,298.28	$9,565.99
D	Manufacturing	$322,215.12	$6,454.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,731,854.86	$34,678.53
F	Wholesale Trade	$1,584,780.46	$31,701.49
G	Retail Trade	$16,800,307.06	$336,006.62
H	Finance, Insurance, And Real Estate	$139,579.91	$2,791.62
I	Services	$1,894,232.03	$37,884.62
	Other	$7,089.42	$141.79
	Total for Eagle Butte - General	$22,958,357.14	$459,225.42

Eagle Butte - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$709,278.81	$7,092.78
Total for MAJOR GROUP 54	$709,278.81	$7,092.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,457,518.06	$24,575.21
Total for MAJOR GROUP 58	$2,457,518.06	$24,575.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,279.41	$32.80
Total for MAJOR GROUP 59	$3,279.41	$32.80
Total for DIVISION G	$3,775,733.20	$37,757.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$110,321.96	$1,103.22

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$3,775,733.20	$37,757.36
I	Services	$110,321.96	$1,103.22
	Other	$324.01	$3.24
	Total for Eagle Butte - Gross Receipts	$3,886,379.17	$38,863.82

Eagle Butte Recap

C	Construction	$478,298.28	$9,565.99
D	Manufacturing	$322,215.12	$6,454.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,731,854.86	$34,678.53
F	Wholesale Trade	$1,584,780.46	$31,701.49
G	Retail Trade	$20,576,040.26	$373,763.98
H	Finance, Insurance, And Real Estate	$139,579.91	$2,791.62
I	Services	$2,004,553.99	$38,987.84
	Other	$7,413.43	$145.03
	Total for Eagle Butte	$26,844,736.31	$498,089.24

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,687.75	$66.88
Total for MAJOR GROUP 07	$6,687.75	$66.88
Total for DIVISION A	$6,687.75	$66.88
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,981.30	$79.83
Total for MAJOR GROUP 17	$7,981.30	$79.83
Total for DIVISION C	$19,531.08	$195.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,210.75	$52.14
2721 Periodicals: Publishing, or Publishing and Printing	$436.01	$4.36
2731 Books: Publishing, or Publishing and Printing	$87.95	$0.88
Other	$6,681.73	$66.82
Total for MAJOR GROUP 27	$12,416.44	$124.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$79,130.54	$798.03
Total for MAJOR GROUP 35	$79,130.54	$798.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$116,292.84	$1,169.68
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	$30,334.98	$303.35
4813 Telephone Communications, Except Radiotelephone	$77,604.94	$776.04
4841 Cable and Other Pay Television Services	$35,508.00	$355.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,287.80	$1,442.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$258,875.15	$2,588.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,940.30	$199.42
5045 Computers and Computer Peripheral Equipment and Software	$1,353.60	$13.54
5046 Commercial Equipment, NEC	$2,495.65	$24.96
5074 Plumbing and Heating Equipment and Supplies	$1,162.39	$11.63
5084 Industrial Machinery and Equipment	$1,381.06	$13.81
5085 Industrial Supplies	$14,853.76	$148.54
Other	$4,685.18	$46.86
Total for MAJOR GROUP 50	$45,871.94	$458.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,434.55	$224.33
Total for MAJOR GROUP 51	$22,434.55	$224.33
Total for DIVISION F	$68,306.49	$683.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,202.13	$402.02
5251 Hardware Stores	$13,346.84	$133.48
Other	$5,302.30	$53.02
Total for MAJOR GROUP 52	$58,851.27	$588.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,678.53	$36.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,811.73	$38.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,329.04	$53.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$213,952.59	$2,160.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,210.70	$52.11
Total for MAJOR GROUP 55	$5,210.70	$52.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,374.59	$13.77
5651 Family Clothing Stores	$3,102.11	$31.02
5661 Shoe Stores	$734.47	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,365.92	$53.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,287.99	$72.88
5734 Computer and Computer Software Stores	$1,975.79	$19.76
Other	$1,215.83	$12.16
Total for MAJOR GROUP 57	$10,479.61	$104.80
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,372.50	$23.73
5942 Book Stores	$879.09	$8.78
5943 Stationery Stores	$11,780.70	$117.82
5961 Catalog and Mail-Order Houses	$12,556.26	$125.53
5963 Direct Selling Establishments	$12,004.19	$120.04
5984 Liquefied Petroleum Gas Dealers	$45,730.58	$457.31
5999 Miscellaneous Retail Stores, NEC	$150,357.42	$1,503.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$236,535.25	$2,365.38

Eden - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,127,745.65	$11,298.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,429.57	$24.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,237.74	$102.37
Total for MAJOR GROUP 72	$10,237.74	$102.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$129.00	$1.27
7372 Prepackaged Software	$4,567.90	$45.68
7389 Miscellaneous Business Services	$3,350.42	$33.51
Other	$7,683.76	$76.85
Total for MAJOR GROUP 73	$15,731.08	$157.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,294.80	$12.95
Total for MAJOR GROUP 76	$1,294.80	$12.95
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	$36,771.20	$367.71
Total for MAJOR GROUP 79	$36,771.20	$367.71
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	$1,215.52	$12.16
Total for MAJOR GROUP 87	$1,215.52	$12.16
Total for DIVISION I	$71,694.53	$716.96

Eden - General Recap

A	Agriculture, Forestry, And Fishing	$6,687.75	$66.88
C	Construction	$19,531.08	$195.33
D	Manufacturing	$116,292.84	$1,169.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,875.15	$2,588.74
F	Wholesale Trade	$68,306.49	$683.09
G	Retail Trade	$1,127,745.65	$11,298.77
H	Finance, Insurance, And Real Estate	$2,429.57	$24.30
I	Services	$71,694.53	$716.96
	Total for Eden - General	$1,671,563.06	$16,743.75

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Eden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,687.75	$66.88
C	Construction	$19,531.08	$195.33
D	Manufacturing	$116,292.84	$1,169.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,875.15	$2,588.74
F	Wholesale Trade	$68,306.49	$683.09
G	Retail Trade	$1,127,745.65	$11,298.77
H	Finance, Insurance, And Real Estate	$2,429.57	$24.30
I	Services	$71,694.53	$716.96
	Total for Eden	$1,671,563.06	$16,743.75

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,386.21	$487.73
Other	$663,579.70	$13,271.60
Total for MAJOR GROUP 07	$687,965.91	$13,759.33
Total for DIVISION A	$687,965.91	$13,759.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,008.50	$60.17
Total for MAJOR GROUP 15	$3,008.50	$60.17
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	$20,625.57	$412.52
1731 Electrical Work	$3,451.13	$69.03
Other	$7,214.64	$144.29
Total for MAJOR GROUP 17	$31,291.34	$625.84
Total for DIVISION C	$155,531.09	$3,110.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,511.99	$350.23
Total for MAJOR GROUP 20	$17,511.99	$350.23
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	$40,693.64	$813.88
2721 Periodicals: Publishing, or Publishing and Printing	$572.60	$11.45
2731 Books: Publishing, or Publishing and Printing	$993.32	$19.87
2741 Miscellaneous Publishing	$1,287.93	$25.76
2752 Commercial Printing, Lithographic	$13,804.72	$276.10
Other	$4,992.90	$99.86
Total for MAJOR GROUP 27	$62,345.11	$1,246.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,630.91	$72.62
Total for MAJOR GROUP 35	$3,630.91	$72.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,947.00	$78.94
Total for MAJOR GROUP 36	$3,947.00	$78.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$110,828.47	$2,216.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,022.06	$480.45
Total for MAJOR GROUP 42	$24,022.06	$480.45
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	$436,040.37	$8,723.79
4813 Telephone Communications, Except Radiotelephone	$542,291.35	$10,845.82
4841 Cable and Other Pay Television Services	$36,882.00	$737.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,029,319.38	$20,589.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$772,621.80	$15,452.42
Total for MAJOR GROUP 49	$772,621.80	$15,452.42
Total for DIVISION E	$2,233,903.51	$44,681.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,508.83	$290.20
5045 Computers and Computer Peripheral Equipment and Software	$26,641.97	$532.85
5049 Professional Equipment and Supplies, NEC	$7,465.50	$149.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,408.63	$228.17
5065 Electronic Parts and Equipment, NEC	$57,546.38	$1,150.93
5074 Plumbing and Heating Equipment and Supplies	$19,395.83	$387.91
5087 Service Establishment Equipment and Supplies	$1,164.85	$23.28
Other	$27,957.81	$559.16
Total for MAJOR GROUP 50	$166,089.80	$3,321.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,153.30	$23.07
5191 Farm Supplies	$207,336.14	$4,146.72
Other	$71,028.99	$1,420.57
Total for MAJOR GROUP 51	$279,518.43	$5,590.36
Total for DIVISION F	$445,608.23	$8,912.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,232.36	$1,824.63
5251 Hardware Stores	$4,216.57	$84.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,610.93	$1,952.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,723.29	$574.49
Other	$26,359.60	$527.18

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$55,082.89	$1,101.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,419,481.08	$49,318.78
5499 Miscellaneous Food Stores	$4,789.21	$95.79
Other	($45,230.20)	($904.62)
Total for MAJOR GROUP 54	$2,379,040.09	$48,509.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$332,386.03	$6,647.72
Other	$218,798.21	$4,375.98
Total for MAJOR GROUP 55	$551,184.24	$11,023.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,092.93	$161.85
5651 Family Clothing Stores	$3,390.76	$67.81
5661 Shoe Stores	$732.36	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,240.55	$284.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,690.23	$633.81
5719 Miscellaneous Homefurnishings Stores	$12,199.27	$243.99
5722 Household Appliance Stores	$19,633.15	$392.66
5731 Radio, Television, and Consumer Electronics Stores	$7,548.00	$150.96
5734 Computer and Computer Software Stores	$760.32	$15.21
5735 Record and Prerecorded Tape Stores	$698.43	$13.97
Other	$22,895.81	$457.91
Total for MAJOR GROUP 57	$95,425.21	$1,908.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$326,048.48	$6,520.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$410,914.62	$8,218.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,090.35	$61.82
5941 Sporting Goods Stores and Bicycle Shops	$8,792.26	$175.85
5942 Book Stores	$4,410.65	$88.21
5943 Stationery Stores	$7,860.54	$157.21
5945 Hobby, Toy, and Game Stores	$2,535.69	$50.72
5947 Gift, Novelty, and Souvenir Shops	$949.33	$18.98
5961 Catalog and Mail-Order Houses	$79,749.09	$1,595.03
5963 Direct Selling Establishments	$78,528.26	$1,570.60
5984 Liquefied Petroleum Gas Dealers	$3,021.70	$60.43
5999 Miscellaneous Retail Stores, NEC	$632,545.91	$12,651.08
Other	$175,075.78	$3,501.54
Total for MAJOR GROUP 59	$996,559.56	$19,931.47
Total for DIVISION G	$4,600,058.09	$92,930.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$9,312.38	$186.20
Total for MAJOR GROUP 60	$9,312.38	$186.20
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,203.91	$64.08
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,715.95	$74.32
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	$11,562.35	$231.25

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$11,562.35	$231.25
Total for DIVISION H	$25,899.68	$517.95

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,633.41	$112.68
Other	$60,882.58	$1,217.66
Total for MAJOR GROUP 72	$66,515.99	$1,330.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$758.33	$15.17
7349 Building Cleaning and Maintenance Services, NEC	$16,181.78	$323.63
7359 Equipment Rental and Leasing, NEC	$19,186.44	$383.72
7372 Prepackaged Software	$26,370.04	$527.40
7374 Computer Processing and Data Preparation and Processing Services	$18,164.17	$363.26
7382 Security Systems Services	$3,486.15	$69.73
7389 Miscellaneous Business Services	$35,828.21	$716.60
Other	$21,206.59	$424.15
Total for MAJOR GROUP 73	$141,181.71	$2,823.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,979.98	$1,839.61
Total for MAJOR GROUP 75	$91,979.98	$1,839.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,546.70	$170.95
7699 Repair Shops and Related Services, NEC	$6,448.14	$128.96
Other	$29,239.27	$584.83
Total for MAJOR GROUP 76	$44,234.11	$884.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,060.33	$461.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,238.11	$464.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$124,294.13	$2,485.87
Other	$8,981.33	$179.63
Total for MAJOR GROUP 79	$133,275.46	$2,665.50
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	$54,851.83	$1,097.04
Total for MAJOR GROUP 81	$54,851.83	$1,097.04
MAJOR GROUP: 82 Educational Services		
Other	$6,334.02	$126.69
Total for MAJOR GROUP 82	$6,334.02	$126.69
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,375.98	$47.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,446.09	$48.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,065.75	$81.32
8721 Accounting, Auditing, and Bookkeeping Services	$25,883.79	$517.68
Other	$609.45	$12.19
Total for MAJOR GROUP 87	$30,558.99	$611.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$664,025.82	$13,280.65
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

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$687,965.91	$13,759.33
C	Construction	$155,531.09	$3,110.64
D	Manufacturing	$110,828.47	$2,216.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,233,903.51	$44,681.02
F	Wholesale Trade	$445,608.23	$8,912.18
G	Retail Trade	$4,600,058.09	$92,930.59
H	Finance, Insurance, And Real Estate	$25,899.68	$517.95
I	Services	$664,025.82	$13,280.65
	Other	$11,308.85	$226.19
	Total for Edgemont - General	$8,935,129.65	$179,635.14

Edgemont - 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
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$326,048.66	$3,260.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$410,914.80	$4,109.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$59,700.85	$597.01
Total for MAJOR GROUP 59	$59,700.85	$597.01
Total for DIVISION G	$1,225,371.63	$12,253.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,336.67	$313.37
Total for MAJOR GROUP 79	$31,336.67	$313.37
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$101,495.95	$1,014.97

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,225,371.63	$12,253.69
I	Services	$101,495.95	$1,014.97
	Other	$250.00	$2.50
	Total for Edgemont - Gross Receipts	$1,327,117.58	$13,271.16

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$687,965.91	$13,759.33
C	Construction	$155,531.09	$3,110.64
D	Manufacturing	$110,828.47	$2,216.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,233,903.51	$44,681.02
F	Wholesale Trade	$445,608.23	$8,912.18
G	Retail Trade	$5,825,429.72	$105,184.28
H	Finance, Insurance, And Real Estate	$25,899.68	$517.95
I	Services	$765,521.77	$14,295.62
	Other	$11,558.85	$228.69
	Total for Edgemont	$10,262,247.23	$192,906.30

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,220.67	$104.41
Other	$35,130.56	$702.62
Total for MAJOR GROUP 17	$40,351.23	$807.03
Total for DIVISION C	$40,351.23	$807.03
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	$4,378.48	$87.60
2731 Books: Publishing, or Publishing and Printing	$343.42	$6.87
Other	$3,254.61	$65.10
Total for MAJOR GROUP 27	$7,976.51	$159.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,371.61	$87.43
Total for MAJOR GROUP 28	$4,371.61	$87.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$60,589.01	$1,211.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,384.32	$367.67
Total for MAJOR GROUP 42	$18,384.32	$367.67
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	$132,705.09	$2,657.09
4813 Telephone Communications, Except Radiotelephone	$31,683.70	$633.68
4841 Cable and Other Pay Television Services	$61,069.68	$1,221.40
Other	$4,447.06	$88.94
Total for MAJOR GROUP 48	$229,905.53	$4,601.11

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$411,744.14	$8,237.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,785.17	$35.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,168.26	$363.37
5074 Plumbing and Heating Equipment and Supplies	$2,393.40	$47.87
Other	$76,207.66	$1,524.14
Total for MAJOR GROUP 50	$98,554.49	$1,971.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,412.52	$88.25
Total for MAJOR GROUP 51	$4,412.52	$88.25
Total for DIVISION F	$102,967.01	$2,059.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,468.98	$1,449.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,263.87	$1,465.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,833.54	$56.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,903.71	$78.07
MAJOR GROUP: 54 Food Stores		
Other	$3,363.93	$67.28
Total for MAJOR GROUP 54	$3,363.93	$67.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,280.31	$1,545.60
Total for MAJOR GROUP 55	$77,280.31	$1,545.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.99	$10.86
5651 Family Clothing Stores	$3,057.16	$61.17
5661 Shoe Stores	$393.98	$7.88
Other	$1,650.78	$33.01
Total for MAJOR GROUP 56	$5,644.91	$112.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,118.34	$182.37
5719 Miscellaneous Homefurnishings Stores	$6,859.23	$137.18
5722 Household Appliance Stores	$3,417.01	$68.34
Other	$613.93	$12.28
Total for MAJOR GROUP 57	$20,008.51	$400.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$106.45	$2.13
5943 Stationery Stores	$2,069.81	$41.40
5961 Catalog and Mail-Order Houses	$18,466.98	$369.35
5963 Direct Selling Establishments	$9,941.61	$198.86
5999 Miscellaneous Retail Stores, NEC	$20,973.99	$419.47
Other	$7,301.39	$146.03
Total for MAJOR GROUP 59	$58,860.23	$1,177.24
Total for DIVISION G	$315,229.95	$6,304.66
DIVISION: H Finance, Insurance, And Real Estate		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,190.58	$43.81
Total for MAJOR GROUP 64	$2,190.58	$43.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,540.89	$490.82
Total for MAJOR GROUP 65	$24,540.89	$490.82
Total for DIVISION H	$27,068.17	$541.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,741.64	$274.80
Total for MAJOR GROUP 72	$13,741.64	$274.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,285.46	$65.73
7372 Prepackaged Software	$7,041.33	$140.83
7389 Miscellaneous Business Services	$4,173.08	$83.46
Other	$59,856.49	$1,197.14
Total for MAJOR GROUP 73	$74,356.36	$1,487.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,009.95	$200.20
Total for MAJOR GROUP 75	$10,009.95	$200.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$385.59	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,766.96	$175.34
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: 81 Legal Services		
8111 Legal Services	$6,031.71	$120.64
Total for MAJOR GROUP 81	$6,031.71	$120.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,521.34	$270.42
Other	$15,771.34	$315.42
Total for MAJOR GROUP 87	$29,292.68	$585.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$151,583.45	$3,031.66

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Egan - General Recap

		Taxable	Tax Due
C	Construction	$40,351.23	$807.03
D	Manufacturing	$60,589.01	$1,211.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,744.14	$8,237.86
F	Wholesale Trade	$102,967.01	$2,059.32
G	Retail Trade	$315,229.95	$6,304.66
H	Finance, Insurance, And Real Estate	$27,068.17	$541.37
I	Services	$151,583.45	$3,031.66
	Other	$16,922.00	$338.44
	Total for Egan - General	$1,126,454.96	$22,531.58

Egan Recap

C	Construction	$40,351.23	$807.03
D	Manufacturing	$60,589.01	$1,211.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,744.14	$8,237.86
F	Wholesale Trade	$102,967.01	$2,059.32
G	Retail Trade	$315,229.95	$6,304.66
H	Finance, Insurance, And Real Estate	$27,068.17	$541.37
I	Services	$151,583.45	$3,031.66
	Other	$16,922.00	$338.44
	Total for Egan	$1,126,454.96	$22,531.58

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$531,676.25	$10,633.57
0783 Ornamental Shrub and Tree Services	$64,723.15	$1,294.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$607,874.93	$12,321.20
Total for DIVISION A	$608,037.08	$12,324.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$29,799.31	$595.99
Total for MAJOR GROUP 15	$29,799.31	$595.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$137,722.70	$2,754.48
Total for MAJOR GROUP 16	$137,722.70	$2,754.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$210,012.73	$4,198.62
1731 Electrical Work	$25,737.96	$514.77
1751 Carpentry Work	$97,242.03	$1,950.73
1752 Floor Laying and Other Floor Work, NEC	$131,771.13	$2,797.08
1796 Installation or Erection of Building Equipment, NEC	$74,807.85	$1,496.16
1799 Special Trade Contractors, NEC	$21,846.46	$436.93
Other	$59,866.01	$1,229.66
Total for MAJOR GROUP 17	$621,284.17	$12,623.95
Total for DIVISION C	$788,806.18	$15,974.42
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: 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	$19,631.50	$392.63
Total for MAJOR GROUP 23	$19,631.50	$392.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$45,402.00	$908.04
Other	N/A	N/A
Total for MAJOR GROUP 24	$123,080.25	$2,461.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$89,690.58	$1,793.84
2721 Periodicals: Publishing, or Publishing and Printing	$5,335.20	$106.71
2731 Books: Publishing, or Publishing and Printing	$6,355.62	$127.12

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$2,372.42	$47.46
2752 Commercial Printing, Lithographic	$9,208.34	$184.16
2759 Commercial Printing, NEC	$9,425.09	$188.50
Other	$14,404.37	$288.12
Total for MAJOR GROUP 27	$136,791.62	$2,735.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,538.29	$90.77
Total for MAJOR GROUP 34	$4,538.29	$90.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$12,496.48	$338.53
Other	$3,584.27	$71.69
Total for MAJOR GROUP 35	$16,080.75	$410.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,006.29	$60.13
Total for MAJOR GROUP 36	$3,006.29	$60.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$66,735.76	$1,334.71
Total for MAJOR GROUP 37	$66,735.76	$1,334.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,445.90	$27.78
Total for MAJOR GROUP 38	$1,445.90	$27.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$774.79	$15.49
Other	$30,866.82	$617.34
Total for MAJOR GROUP 39	$31,641.61	$632.83
Total for DIVISION D	$507,707.53	$10,241.67
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	$188,880.58	$3,777.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$220,685.81	$4,413.75
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$34,732.57	$694.65
Total for MAJOR GROUP 44	$34,732.57	$694.65
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	$755,421.59	$15,111.77
4813 Telephone Communications, Except Radiotelephone	$206,110.42	$4,089.11
4841 Cable and Other Pay Television Services	$948,581.60	$18,971.65
4899 Communications Services, NEC	$21,858.32	$437.19
Total for MAJOR GROUP 48	$1,931,971.93	$38,609.72

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,206,805.61	$24,136.13
Other	$433,306.12	$8,666.09
Total for MAJOR GROUP 49	$1,640,111.73	$32,802.22
Total for DIVISION E	$3,838,362.73	$76,737.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,658.39	$273.17
5013 Motor Vehicle Supplies and New Parts	$10,880.73	$217.62
5032 Brick, Stone, and Related Construction Materials	$19,314.98	$386.29
5039 Construction Materials, NEC	$8,854.00	$177.08
5044 Office Equipment	$51,093.14	$1,021.89
5045 Computers and Computer Peripheral Equipment and Software	$38,032.18	$760.64
5046 Commercial Equipment, NEC	$63,905.20	$1,278.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$80,787.03	$1,615.75
5049 Professional Equipment and Supplies, NEC	$2,247.25	$44.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,483.36	$4,629.68
5065 Electronic Parts and Equipment, NEC	$145,954.54	$2,919.10
5074 Plumbing and Heating Equipment and Supplies	$112,401.51	$2,248.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,762.62	$595.24
5078 Refrigeration Equipment and Supplies	$21,805.20	$436.11
5082 Construction and Mining Machinery and Equipment	$6,349.10	$126.99
5084 Industrial Machinery and Equipment	$10,254.14	$205.08
5085 Industrial Supplies	$30,746.72	$614.95
5087 Service Establishment Equipment and Supplies	$18,688.15	$373.74
5091 Sporting and Recreational Goods and Supplies	$1,903.50	$38.07
5099 Durable Goods, NEC	$141,499.68	$2,829.99
Other	$233,322.64	$4,666.43
Total for MAJOR GROUP 50	$1,272,944.06	$25,458.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,488.17	$29.76
5141 Groceries, General Line	$13,794.65	$275.90
5145 Confectionery	$1,487.07	$29.74
5149 Groceries and Related Products, NEC	$10,175.10	$203.52
5169 Chemicals and Allied Products, NEC	$74,757.03	$1,495.15
Other	$78,061.93	$1,575.98
Total for MAJOR GROUP 51	$179,763.95	$3,610.05
Total for DIVISION F	$1,452,708.01	$29,068.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$524,487.46	$10,489.80
5231 Paint, Glass, and Wallpaper Stores	$22,769.27	$455.38
5251 Hardware Stores	$10,648.27	$212.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$560,578.53	$11,211.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,818.60	$1,616.37
Other	$1,448.15	$28.96
Total for MAJOR GROUP 53	$82,266.75	$1,645.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,038,273.74	$80,786.36
5499 Miscellaneous Food Stores	$39,628.33	$792.61
Other	$4,485.68	$89.72
Total for MAJOR GROUP 54	$4,082,387.75	$81,668.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,572.68	$1,231.45
5541 Gasoline Service Station	$138,753.92	$2,775.09

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,635.13	$192.70
Total for MAJOR GROUP 55	$209,961.73	$4,199.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,438.92	$408.80
5651 Family Clothing Stores	$29,957.70	$599.18
5661 Shoe Stores	$3,656.21	$73.13
5699 Miscellaneous Apparel and Accessory Stores	$8,188.60	$163.77
Other	$5,196.31	$103.93
Total for MAJOR GROUP 56	$67,437.74	$1,348.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$259,829.50	$5,196.61
5713 Floor Coverings Stores	$4,041.23	$80.83
5719 Miscellaneous Homefurnishings Stores	$20,894.19	$417.88
5722 Household Appliance Stores	$37,493.24	$749.86
5731 Radio, Television, and Consumer Electronics Stores	$29,113.74	$622.52
5734 Computer and Computer Software Stores	$37,873.99	$844.35
5735 Record and Prerecorded Tape Stores	$9,393.99	$187.88
Other	$8,327.17	$166.54
Total for MAJOR GROUP 57	$406,967.05	$8,266.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,295,189.58	$25,903.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,576,755.37	$31,535.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$214,033.23	$4,280.64
5941 Sporting Goods Stores and Bicycle Shops	$28,304.01	$566.10
5942 Book Stores	$12,595.04	$251.91
5943 Stationery Stores	$47,169.99	$943.42
5944 Jewelry Stores	$5,773.77	$115.47
5945 Hobby, Toy, and Game Stores	$4,009.23	$80.19
5947 Gift, Novelty, and Souvenir Shops	$1,411.25	$28.23
5961 Catalog and Mail-Order Houses	$203,498.48	$4,069.86
5963 Direct Selling Establishments	$129,047.48	$2,581.00
5999 Miscellaneous Retail Stores, NEC	$280,105.29	$5,602.34
Other	$39,913.10	$798.27
Total for MAJOR GROUP 59	$965,860.87	$19,317.43
Total for DIVISION G	$7,952,215.79	$159,192.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,480.67	$189.61
Total for MAJOR GROUP 60	$9,480.67	$189.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,605.32	$312.12
Total for MAJOR GROUP 61	$15,605.32	$312.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$13,103.76	$262.07
Other	N/A	N/A
Total for MAJOR GROUP 63	$17,917.79	$358.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,920.62	$158.40
Total for MAJOR GROUP 64	$7,920.62	$158.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$205,988.42	$4,119.77

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$490,954.37	$9,819.08
Total for DIVISION H	$541,928.77	$10,838.56
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		
7217 Carpet and Upholstery Cleaning	$20,976.52	$419.51
7218 Industrial Launderers	$6,496.59	$129.94
7221 Photographic Studios, Portrait	$39,957.11	$799.15
7231 Beauty Shops	$81,841.52	$1,636.80
7299 Miscellaneous Personal Services, NEC	$43,240.77	$864.84
Other	$107,409.65	$2,148.22
Total for MAJOR GROUP 72	$299,922.16	$5,998.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,589.38	$131.78
7323 Credit Reporting Services	$1,199.33	$23.99
7342 Disinfecting and Pest Control Services	$14,716.63	$294.34
7349 Building Cleaning and Maintenance Services, NEC	$83,575.25	$1,671.50
7359 Equipment Rental and Leasing, NEC	$259,959.78	$6,908.77
7363 Help Supply Services	$109,009.73	$2,180.20
7371 Computer Programming Services	$9,467.98	$189.36
7372 Prepackaged Software	$138,810.17	$2,776.23
7374 Computer Processing and Data Preparation and Processing Services	$34,205.65	$684.13
7375 Information Retrieval Services	$31,752.55	$635.05
7377 Computer Rental and Leasing	$3,872.79	$77.41
7379 Computer Related Services, NEC	$21,078.47	$421.55
7382 Security Systems Services	$5,583.99	$111.68
7389 Miscellaneous Business Services	$118,508.75	$2,376.82
Other	$89,732.57	$1,811.79
Total for MAJOR GROUP 73	$928,063.02	$20,294.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,023.71	$140.47
Other	$295,706.43	$5,914.13
Total for MAJOR GROUP 75	$302,730.14	$6,054.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,280.00	$145.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,271.08	$325.42
7629 Electrical and Electronic Repair Shops, NEC	$6,264.69	$125.29
7692 Welding Repair	$24,502.09	$490.05
7699 Repair Shops and Related Services, NEC	$175,424.27	$3,508.48
Other	$7,202.33	$144.04
Total for MAJOR GROUP 76	$236,944.46	$4,738.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,106.16	$782.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,156.16	$783.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,591.22	$31.83
7999 Amusement and Recreation Services, NEC	$8,657.12	$173.16
Other	$166,835.28	$3,336.71
Total for MAJOR GROUP 79	$177,083.62	$3,541.70
MAJOR GROUP: 80 Health Services		
Other	$30,460.25	$609.20
Total for MAJOR GROUP 80	$30,460.25	$609.20
MAJOR GROUP: 81 Legal Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$379,783.78	$7,595.69
Total for MAJOR GROUP 81	$379,783.78	$7,595.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,626.35	$32.53
Total for MAJOR GROUP 82	$1,626.35	$32.53
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,802.36	$156.05
Other	$228.30	$4.55
Total for MAJOR GROUP 86	$8,030.66	$160.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$108,653.98	$2,184.05
8713 Surveying Services	$7,128.00	$142.56
8721 Accounting, Auditing, and Bookkeeping Services	$617,153.17	$12,343.05
8734 Testing Laboratories	$13,315.57	$266.31
8742 Management Consulting Services	$32,141.25	$642.83
8748 Business Consulting Services, NEC	$4,014.70	$80.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$797,406.68	$15,959.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,340,310.53	$68,550.56
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
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

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$608,037.08	$12,291.09
C	Construction	$788,806.18	$15,975.83
D	Manufacturing	$507,707.53	$10,241.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,838,362.73	$76,737.56
F	Wholesale Trade	$1,452,708.01	$28,996.40
G	Retail Trade	$7,952,215.79	$159,192.71
H	Finance, Insurance, And Real Estate	$541,928.77	$10,838.56
I	Services	$3,340,310.53	$68,550.00
	Other	$5,725.07	$114.50
	Total for Elk Point - General	$19,035,801.69	$382,938.32

Elk Point - 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: C Construction		

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,162.01	$11.62
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: 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	$964,465.35	$9,644.64
Other	($3,844.00)	($38.44)
Total for MAJOR GROUP 54	$960,621.35	$9,606.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,292,850.41	$12,928.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,574,416.20	$15,744.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$39,138.56	$391.39
Total for MAJOR GROUP 59	$39,138.56	$391.39
Total for DIVISION G	$2,574,176.11	$25,741.76
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,184.43	$21.84
Total for MAJOR GROUP 73	$2,184.43	$21.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$804.84	$8.05
Total for MAJOR GROUP 76	$804.84	$8.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$134,455.39	$1,344.57

Elk Point - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$134,455.39	$1,344.57
Total for DIVISION I	$297,254.99	$2,972.55

Elk Point - Gross Receipts Recap

C	Construction	$1,162.01	$11.62
G	Retail Trade	$2,574,176.11	$25,741.76
I	Services	$297,254.99	$2,972.55
	Other	$1,574.89	$15.75
	Total for Elk Point - Gross Receipts	$2,874,168.00	$28,741.68

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$608,037.08	$12,291.09
C	Construction	$789,968.19	$15,987.45
D	Manufacturing	$507,707.53	$10,241.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,838,362.73	$76,737.56
F	Wholesale Trade	$1,452,708.01	$28,996.40
G	Retail Trade	$10,526,391.90	$184,934.47
H	Finance, Insurance, And Real Estate	$541,928.77	$10,838.56
I	Services	$3,637,565.52	$71,522.55
	Other	$7,299.96	$130.25
	Total for Elk Point	$21,909,969.69	$411,680.00

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,677.78	$134.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,187.78	$165.07
Total for DIVISION A	$8,187.78	$165.07
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	$304,942.50	$6,098.85
Total for MAJOR GROUP 15	$304,942.50	$6,098.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$182,906.51	$3,658.16
Total for MAJOR GROUP 16	$182,906.51	$3,658.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$302,559.40	$6,051.00
1731 Electrical Work	$7,437.72	$148.77
1751 Carpentry Work	$13,432.99	$268.66
1752 Floor Laying and Other Floor Work, NEC	$6,147.00	$122.94
1799 Special Trade Contractors, NEC	$75,024.14	$1,500.49
Other	$62,434.99	$1,248.71
Total for MAJOR GROUP 17	$467,036.24	$9,340.57
Total for DIVISION C	$954,885.25	$19,097.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,946.44	$338.93
Total for MAJOR GROUP 20	$16,946.44	$338.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,468.48	$449.38
2721 Periodicals: Publishing, or Publishing and Printing	$991.54	$19.83
2731 Books: Publishing, or Publishing and Printing	$1,365.52	$27.32
2752 Commercial Printing, Lithographic	$2,413.39	$48.29
2754 Commercial Printing, Gravure	$726.00	$14.52
2759 Commercial Printing, NEC	$2,395.63	$47.91
Other	$17,025.05	$340.53
Total for MAJOR GROUP 27	$47,385.61	$947.78
MAJOR GROUP: 28 Chemicals And Allied Products		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2813 Industrial Gases	$7,285.00	$145.70
Other	$10,596.95	$211.94
Total for MAJOR GROUP 28	$17,881.95	$357.64
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	$77,293.24	$1,545.86
Total for MAJOR GROUP 32	$77,293.24	$1,545.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$33,105.99	$662.11
Total for MAJOR GROUP 34	$33,105.99	$662.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$146,589.04	$2,931.78
Total for MAJOR GROUP 35	$146,589.04	$2,931.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,372.12	$347.44
Total for MAJOR GROUP 36	$17,372.12	$347.44
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	$2,317.50	$40.57
Total for MAJOR GROUP 38	$2,317.50	$40.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$408,099.49	$8,156.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$142,753.61	$2,855.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$143,408.09	$2,868.16
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	$393,164.38	$7,870.54
4813 Telephone Communications, Except Radiotelephone	$452,308.85	$9,046.18
4841 Cable and Other Pay Television Services	$77,461.86	$1,549.25
4899 Communications Services, NEC	$3,016.35	$60.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$925,987.44	$18,526.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$583,450.00	$11,669.00
Other	$98,522.18	$1,970.44
Total for MAJOR GROUP 49	$681,972.18	$13,639.44
Total for DIVISION E	$1,752,462.71	$35,056.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,720.10	$94.41
5032 Brick, Stone, and Related Construction Materials	$28,403.78	$568.08
5044 Office Equipment	$33,541.66	$670.84
5045 Computers and Computer Peripheral Equipment and Software	$13,740.20	$274.81
5046 Commercial Equipment, NEC	$31,663.05	$633.27

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$690.82	$13.82
5051 Metals Service Centers and Offices	$63,489.38	$1,269.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$648,903.42	$12,979.25
5074 Plumbing and Heating Equipment and Supplies	$153,277.47	$3,065.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,470.04	$1,209.41
5082 Construction and Mining Machinery and Equipment	$101,206.02	$2,024.11
5084 Industrial Machinery and Equipment	$19,940.03	$398.80
5085 Industrial Supplies	$6,425.59	$128.52
5087 Service Establishment Equipment and Supplies	$1,043.30	$20.87
5099 Durable Goods, NEC	$2,022.83	$40.46
Other	$53,763.62	$1,075.27
Total for MAJOR GROUP 50	$1,223,301.31	$24,467.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,551.00	$151.02
5141 Groceries, General Line	$14,408.15	$288.16
5149 Groceries and Related Products, NEC	$8,970.11	$179.41
5169 Chemicals and Allied Products, NEC	$10,439.00	$208.78
5191 Farm Supplies	$1,207,804.67	$24,185.51
Other	$31,127.03	$631.73
Total for MAJOR GROUP 51	$1,280,299.96	$25,644.61
Total for DIVISION F	$2,503,601.27	$50,111.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,343,773.83	$26,875.51
5251 Hardware Stores	$19,934.23	$398.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,398,484.57	$27,969.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,226.74	$324.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,877.91	$377.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,418.80	$905.46
5431 Fruit and Vegetable Markets	$2,543.20	$50.86
5499 Miscellaneous Food Stores	$3,538.32	$70.77
Other	$732,271.08	$14,645.42
Total for MAJOR GROUP 54	$781,771.40	$15,672.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,103.30	$242.07
Other	$53,756.54	$1,075.13
Total for MAJOR GROUP 55	$65,859.84	$1,317.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,373.93	$247.51
5651 Family Clothing Stores	$7,645.54	$152.92
5661 Shoe Stores	$2,525.17	$50.50
5699 Miscellaneous Apparel and Accessory Stores	$6,430.11	$128.61
Other	$1,998.70	$39.97
Total for MAJOR GROUP 56	$30,973.45	$619.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,830.65	$1,836.61
5713 Floor Coverings Stores	$30,278.77	$605.58
5719 Miscellaneous Homefurnishings Stores	$16,530.72	$330.62
5722 Household Appliance Stores	$21,648.71	$432.98
5731 Radio, Television, and Consumer Electronics Stores	$9,467.34	$189.36
5734 Computer and Computer Software Stores	$43,268.48	$865.38
5735 Record and Prerecorded Tape Stores	$601.40	$12.03
Other	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$218,641.74	$4,372.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$527,220.41	$10,544.42
Total for MAJOR GROUP 58	$527,220.41	$10,544.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,515.95	$210.32
5942 Book Stores	$4,906.70	$98.12
5943 Stationery Stores	$22,356.62	$447.14
5944 Jewelry Stores	$1,395.52	$27.91
5945 Hobby, Toy, and Game Stores	$1,434.61	$28.70
5961 Catalog and Mail-Order Houses	$57,693.79	$1,153.90
5963 Direct Selling Establishments	$162,478.82	$3,330.45
5999 Miscellaneous Retail Stores, NEC	$161,175.27	$3,225.96
Other	$32,743.94	$654.92
Total for MAJOR GROUP 59	$454,701.22	$9,177.42
Total for DIVISION G	$3,496,530.54	$70,051.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$30,155.78	$603.12
Total for MAJOR GROUP 60	$30,155.78	$603.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,241.50	$324.83
Other	$35,447.84	$708.99
Total for MAJOR GROUP 61	$51,689.34	$1,033.82
MAJOR GROUP: 63 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	$3,248.70	$64.97
Total for MAJOR GROUP 64	$3,248.70	$64.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,245.80	$184.92
Total for MAJOR GROUP 65	$9,245.80	$184.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$95,162.91	$1,903.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,515.18	$210.31
7218 Industrial Launderers	$14,997.41	$299.96
7221 Photographic Studios, Portrait	$11,219.41	$224.40
Other	$111,065.66	$2,221.31
Total for MAJOR GROUP 72	$147,797.66	$2,955.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$487.33	$9.75
7342 Disinfecting and Pest Control Services	$19,484.03	$389.71
7359 Equipment Rental and Leasing, NEC	$603,712.48	$12,270.60
7371 Computer Programming Services	$2,856.00	$57.13
7372 Prepackaged Software	$70,373.18	$1,407.47
7374 Computer Processing and Data Preparation and Processing Services	$2,336.91	$46.74
7379 Computer Related Services, NEC	$64,497.91	$1,289.95
7382 Security Systems Services	$1,474.00	$29.48
7389 Miscellaneous Business Services	$60,340.68	$1,206.84
Other	$53,380.49	$1,067.62

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$878,943.01	$17,775.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,127.02	$302.56
Total for MAJOR GROUP 75	$15,127.02	$302.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$265,401.04	$5,308.03
Other	$3,383.41	$67.66
Total for MAJOR GROUP 76	$268,784.45	$5,375.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,086.82	$261.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,269.82	$265.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,651.37	$633.04
Other	N/A	N/A
Total for MAJOR GROUP 79	$32,952.37	$659.06
MAJOR GROUP: 80 Health Services		
Other	$728.90	$14.58
Total for MAJOR GROUP 80	$728.90	$14.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,343.16	$726.87
Total for MAJOR GROUP 81	$36,343.16	$726.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,508.30	$290.16
Total for MAJOR GROUP 82	$14,508.30	$290.16
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,552.37	$111.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,559.12	$111.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$243,404.98	$4,868.13
8734 Testing Laboratories	$18,106.36	$379.63
8742 Management Consulting Services	$76,648.90	$1,532.97
Other	$24,458.83	$595.02
Total for MAJOR GROUP 87	$362,619.07	$7,375.75
Total for DIVISION I	$1,776,632.88	$35,852.53

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$8,187.78	$165.07
C	Construction	$954,885.25	$19,097.58
D	Manufacturing	$408,099.49	$8,156.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,752,462.71	$35,056.47
F	Wholesale Trade	$2,503,601.27	$50,062.57
G	Retail Trade	$3,496,530.54	$70,051.22
H	Finance, Insurance, And Real Estate	$95,162.91	$1,903.31
I	Services	$1,776,632.88	$35,851.68
	Other	$13,338.92	$266.77
	Total for Elkton - General	$11,008,901.75	$220,610.97

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,187.78	$165.07
C	Construction	$954,885.25	$19,097.58
D	Manufacturing	$408,099.49	$8,156.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,752,462.71	$35,056.47
F	Wholesale Trade	$2,503,601.27	$50,062.57
G	Retail Trade	$3,496,530.54	$70,051.22
H	Finance, Insurance, And Real Estate	$95,162.91	$1,903.31
I	Services	$1,776,632.88	$35,851.68
	Other	$13,338.92	$266.77
	Total for Elkton	$11,008,901.75	$220,610.97

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,679.25	$93.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,040.63	$120.81
Total for DIVISION A	$6,153.83	$123.07
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	$569.38	$11.18
1752 Floor Laying and Other Floor Work, NEC	$3,084.19	$61.68
Other	$418,869.13	$8,370.26
Total for MAJOR GROUP 17	$422,522.70	$8,443.12
Total for DIVISION C	$436,706.79	$8,743.78
DIVISION: D 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	$22,779.71	$455.60
2721 Periodicals: Publishing, or Publishing and Printing	$1,038.42	$20.77
2731 Books: Publishing, or Publishing and Printing	$4,548.72	$90.97
2741 Miscellaneous Publishing	$4,707.44	$94.16
2752 Commercial Printing, Lithographic	$4,052.25	$81.05
2754 Commercial Printing, Gravure	$529.99	$10.60
2759 Commercial Printing, NEC	$3,070.18	$61.40
Other	$6,525.45	$130.49
Total for MAJOR GROUP 27	$47,252.16	$945.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$898.16	$17.97
Total for MAJOR GROUP 28	$898.16	$17.97

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$33,495.79	$669.92
Total for MAJOR GROUP 32	$33,495.79	$669.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,121.89	$362.44
Total for MAJOR GROUP 35	$18,121.89	$362.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$125,238.55	$2,504.78
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$817,229.60	$16,348.40
4813 Telephone Communications, Except Radiotelephone	$413,540.96	$8,270.78
4841 Cable and Other Pay Television Services	$22,341.50	$446.83
4899 Communications Services, NEC	$7,588.66	$151.80
Total for MAJOR GROUP 48	$1,260,700.72	$25,217.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$440,889.00	$8,817.78
Total for MAJOR GROUP 49	$440,889.00	$8,817.78
Total for DIVISION E	$1,706,512.80	$34,134.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,220.42	$344.39
5045 Computers and Computer Peripheral Equipment and Software	$12,020.62	$240.42
5046 Commercial Equipment, NEC	$7,513.57	$150.27
5049 Professional Equipment and Supplies, NEC	$2,940.25	$58.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,928.36	$319.45
5074 Plumbing and Heating Equipment and Supplies	$40,279.91	$805.60
5084 Industrial Machinery and Equipment	$11,635.34	$237.51
5087 Service Establishment Equipment and Supplies	$2,058.74	$41.17
Other	$139,456.10	$2,789.09
Total for MAJOR GROUP 50	$249,053.31	$4,986.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$19,332.29	$386.64
5191 Farm Supplies	$589,215.18	$11,787.14
Other	$8,530.38	$174.39
Total for MAJOR GROUP 51	$617,077.85	$12,348.17
Total for DIVISION F	$866,131.16	$17,334.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$166,558.13	$3,331.18
5251 Hardware Stores	$10,844.81	$216.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$177,830.44	$3,556.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,132.89	$262.69
Other	$4,343.40	$86.86
Total for MAJOR GROUP 53	$17,476.29	$349.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,850.03	$217.00
Other	$1,010,108.35	$20,402.51
Total for MAJOR GROUP 54	$1,020,958.38	$20,619.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,259.76	$344.38
5541 Gasoline Service Station	$341,329.59	$6,826.57
Other	$579.19	$11.58
Total for MAJOR GROUP 55	$358,168.54	$7,182.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,952.31	$79.06
5651 Family Clothing Stores	$5,110.22	$102.21
5661 Shoe Stores	$732.42	$14.65
5699 Miscellaneous Apparel and Accessory Stores	$2,332.14	$46.64
Other	$498.80	$9.98
Total for MAJOR GROUP 56	$12,625.89	$252.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$95,828.67	$1,916.58
5713 Floor Coverings Stores	$2,270.49	$45.42
5722 Household Appliance Stores	$3,951.11	$79.03
5731 Radio, Television, and Consumer Electronics Stores	$5,857.75	$117.15
5734 Computer and Computer Software Stores	$7,175.37	$143.50
5735 Record and Prerecorded Tape Stores	$634.70	$12.70
Other	$1,982.73	$39.66
Total for MAJOR GROUP 57	$117,700.82	$2,354.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,838.20	$56.77
5942 Book Stores	$5,464.84	$109.31
5943 Stationery Stores	$5,215.94	$104.31
5945 Hobby, Toy, and Game Stores	$2,017.43	$40.36
5947 Gift, Novelty, and Souvenir Shops	$58,270.93	$1,165.42
5961 Catalog and Mail-Order Houses	$36,937.56	$738.79
5963 Direct Selling Establishments	$45,125.53	$907.35
5999 Miscellaneous Retail Stores, NEC	$56,637.07	$1,133.31
Other	$19,130.44	$382.61
Total for MAJOR GROUP 59	$231,637.94	$4,638.23
Total for DIVISION G	$2,174,766.75	$43,720.39
DIVISION: H Finance, Insurance, And Real Estate		

Emery - 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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,778.00	$75.56
Total for MAJOR GROUP 64	$3,778.00	$75.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,271.35	$565.43
Total for MAJOR GROUP 65	$28,271.35	$565.43
Total for DIVISION H	$38,574.96	$771.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,776.26	$75.52
7221 Photographic Studios, Portrait	$7,115.54	$142.32
7231 Beauty Shops	$42,537.07	$850.74
7299 Miscellaneous Personal Services, NEC	$70,535.90	$1,410.72
Other	$9,454.32	$189.08
Total for MAJOR GROUP 72	$133,419.09	$2,668.38
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$687.67	$13.75
7359 Equipment Rental and Leasing, NEC	$40,698.85	$814.02
7372 Prepackaged Software	$51,076.50	$1,021.53
7379 Computer Related Services, NEC	$1,528.50	$30.57
7389 Miscellaneous Business Services	$12,933.93	$258.70
Other	$9,224.53	$184.52
Total for MAJOR GROUP 73	$116,149.98	$2,323.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,320.78	$346.43
Other	$153,565.81	$3,071.28
Total for MAJOR GROUP 75	$170,886.59	$3,417.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,638.96	$92.81
Other	$12,989.62	$259.79
Total for MAJOR GROUP 76	$17,628.58	$352.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,541.49	$270.84
Total for MAJOR GROUP 78	$13,541.49	$270.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,262.83	$45.25
Total for MAJOR GROUP 79	$2,262.83	$45.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,585.16	$51.71
Total for MAJOR GROUP 81	$2,585.16	$51.71
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,910.39	$178.22
Other	N/A	N/A

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$8,921.45	$178.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($41,951.88)	($839.05)
8721 Accounting, Auditing, and Bookkeeping Services	$24,309.33	$486.19
8742 Management Consulting Services	$19,168.08	$383.37
Other	$14,462.43	$289.26
Total for MAJOR GROUP 87	$15,987.96	$319.77
Total for DIVISION I	$481,383.13	$9,627.78

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$6,153.83	$123.07
C	Construction	$436,706.79	$8,743.78
D	Manufacturing	$125,238.55	$2,504.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,706,512.80	$34,134.07
F	Wholesale Trade	$866,131.16	$17,318.69
G	Retail Trade	$2,174,766.75	$43,718.36
H	Finance, Insurance, And Real Estate	$38,574.96	$771.50
I	Services	$481,383.13	$9,627.78
	Other	$1,713.50	$34.27
	Total for Emery - General	$5,837,181.47	$116,976.30

Emery Recap

A	Agriculture, Forestry, And Fishing	$6,153.83	$123.07
C	Construction	$436,706.79	$8,743.78
D	Manufacturing	$125,238.55	$2,504.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,706,512.80	$34,134.07
F	Wholesale Trade	$866,131.16	$17,318.69
G	Retail Trade	$2,174,766.75	$43,718.36
H	Finance, Insurance, And Real Estate	$38,574.96	$771.50
I	Services	$481,383.13	$9,627.78
	Other	$1,713.50	$34.27
	Total for Emery	$5,837,181.47	$116,976.30

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,986.89	$259.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,086.89	$261.75
Total for DIVISION A	$13,086.89	$261.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,971.08	$439.43
Total for MAJOR GROUP 15	$21,971.08	$439.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$33,502.58	$670.06
Total for MAJOR GROUP 16	$33,502.58	$670.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,162.64	$441.94
1751 Carpentry Work	$4,605.66	$92.11
Other	$16,386.59	$327.72
Total for MAJOR GROUP 17	$43,154.89	$861.77
Total for DIVISION C	$98,628.55	$1,971.26
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	$15,523.28	$310.47
Total for MAJOR GROUP 23	$15,523.28	$310.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,074.03	$441.45
2721 Periodicals: Publishing, or Publishing and Printing	$2,171.35	$43.43
2731 Books: Publishing, or Publishing and Printing	$2,263.98	$45.27
2741 Miscellaneous Publishing	$961.17	$19.23
2752 Commercial Printing, Lithographic	$590.81	$11.84
2759 Commercial Printing, NEC	$2,964.14	$59.28
Other	$11,814.80	$236.30
Total for MAJOR GROUP 27	$42,840.28	$856.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,467.00	$49.34
Total for MAJOR GROUP 28	$2,467.00	$49.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,956.62	$199.13
Total for MAJOR GROUP 35	$9,956.62	$199.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Estelline - 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	$119,638.54	$2,392.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,231.12	$864.63
Total for MAJOR GROUP 42	$43,231.12	$864.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$325,970.94	$6,523.38
4813 Telephone Communications, Except Radiotelephone	$380,724.14	$7,614.52
4841 Cable and Other Pay Television Services	$104,958.23	$2,099.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$812,922.11	$16,262.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$510,563.78	$10,211.29
Other	N/A	N/A
Total for MAJOR GROUP 49	$647,059.00	$12,941.20
Total for DIVISION E	$1,503,212.23	$30,068.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,035.20	$260.69
5045 Computers and Computer Peripheral Equipment and Software	$13,673.98	$273.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$375.41	$7.51
5049 Professional Equipment and Supplies, NEC	$334.00	$6.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,049.13	$1,480.98
5074 Plumbing and Heating Equipment and Supplies	$155,471.33	$3,109.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,066.29	$61.33
5082 Construction and Mining Machinery and Equipment	$5,279.42	$105.59
5083 Farm and Garden Machinery and Equipment	$187,442.05	$4,431.02
5084 Industrial Machinery and Equipment	$7,540.60	$150.82
5085 Industrial Supplies	$12,825.63	$256.51
5087 Service Establishment Equipment and Supplies	$15,288.74	$305.77
Other	$97,547.07	$1,950.96
Total for MAJOR GROUP 50	$585,928.85	$12,400.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$292.75	$5.86
5141 Groceries, General Line	$33,893.46	$677.90
5169 Chemicals and Allied Products, NEC	$5,309.62	$106.19
5192 Books, Periodicals, and Newspapers	$400.15	$8.01
Other	$44,755.46	$884.58
Total for MAJOR GROUP 51	$84,651.44	$1,682.54
Total for DIVISION F	$670,580.29	$14,083.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$281,261.23	$5,625.23
5251 Hardware Stores	$7,368.80	$147.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$288,743.03	$5,774.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,473.81	$289.50
5331 Variety Stores	$7,682.50	$153.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,657.21	$853.15
MAJOR GROUP: 54 Food Stores		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$668,559.63	$13,363.83
5431 Fruit and Vegetable Markets	$1,895.62	$37.91
5499 Miscellaneous Food Stores	$10,256.19	$205.13
Other	$590.04	$11.82
Total for MAJOR GROUP 54	$681,301.48	$13,618.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,636.26	$992.72
5541 Gasoline Service Station	$1,269,459.54	$25,626.06
Other	$1,755.00	$35.10
Total for MAJOR GROUP 55	$1,320,850.80	$26,653.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$666.75	$13.34
5621 Women's Clothing Stores	$10,411.60	$208.23
5651 Family Clothing Stores	$8,111.43	$162.22
5661 Shoe Stores	$744.37	$14.89
5699 Miscellaneous Apparel and Accessory Stores	$1,515.73	$30.31
Other	$709.10	$14.18
Total for MAJOR GROUP 56	$22,158.98	$443.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,056.58	$821.14
5713 Floor Coverings Stores	$14,761.53	$295.24
5719 Miscellaneous Homefurnishings Stores	$13,314.62	$266.30
5722 Household Appliance Stores	$21,237.02	$424.75
5731 Radio, Television, and Consumer Electronics Stores	$10,706.80	$214.13
5734 Computer and Computer Software Stores	$15,311.70	$306.24
Other	$2,182.60	$43.66
Total for MAJOR GROUP 57	$118,570.85	$2,371.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$253,287.88	$5,065.77
Total for MAJOR GROUP 58	$253,287.88	$5,065.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,633.84	$432.69
5942 Book Stores	$2,088.41	$41.78
5943 Stationery Stores	$35,100.37	$701.98
5945 Hobby, Toy, and Game Stores	$1,123.03	$22.46
5947 Gift, Novelty, and Souvenir Shops	$792.40	$15.85
5961 Catalog and Mail-Order Houses	$59,708.61	$1,194.21
5963 Direct Selling Establishments	$112,402.56	$2,248.06
5983 Fuel Oil Dealers	$4,317.84	$86.36
5999 Miscellaneous Retail Stores, NEC	$50,696.01	$1,013.92
Other	$25,228.94	$504.63
Total for MAJOR GROUP 59	$313,092.01	$6,261.94
Total for DIVISION G	$3,040,662.24	$61,042.93
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	$16,948.01	$338.95
Total for MAJOR GROUP 61	$16,948.01	$338.95
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

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,386.00	$347.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,661.00	$353.23
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	$51,906.91	$1,038.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,235.10	$44.70
7218 Industrial Launderers	$4,659.91	$93.20
7221 Photographic Studios, Portrait	$7,453.67	$149.08
7231 Beauty Shops	$61,090.20	$1,221.81
7299 Miscellaneous Personal Services, NEC	$2,580.25	$51.61
Other	N/A	N/A
Total for MAJOR GROUP 72	$355,588.26	$7,111.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$523.00	$10.46
7359 Equipment Rental and Leasing, NEC	$25,428.22	$508.63
7371 Computer Programming Services	$27,609.70	$552.20
7372 Prepackaged Software	$247,829.07	$4,956.59
7379 Computer Related Services, NEC	$67,760.65	$1,355.21
7382 Security Systems Services	$2,177.33	$43.55
7389 Miscellaneous Business Services	$67,256.33	$1,345.12
Other	$35,463.08	$709.25
Total for MAJOR GROUP 73	$474,047.38	$9,481.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,566.25	$771.34
Other	$2,829.09	$56.58
Total for MAJOR GROUP 75	$41,395.34	$827.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$851.50	$17.03
7629 Electrical and Electronic Repair Shops, NEC	$733.37	$14.67
7699 Repair Shops and Related Services, NEC	$30,965.25	$619.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,914.95	$658.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,065.33	$301.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$47,603.33	$952.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,478.31	$69.57
7999 Amusement and Recreation Services, NEC	$7,845.69	$156.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,799.00	$235.97
MAJOR GROUP: 80 Health Services		
Other	$139,918.33	$2,798.38
Total for MAJOR GROUP 80	$139,918.33	$2,798.38
MAJOR GROUP: 81 Legal Services		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$2,669.55	$53.39
Total for MAJOR GROUP 81	$2,669.55	$53.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,220.99	$24.42
Other	$198.89	$3.97
Total for MAJOR GROUP 86	$1,419.88	$28.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,710.83	$174.22
8721 Accounting, Auditing, and Bookkeeping Services	$113,185.99	$2,263.73
Other	$7,228.32	$144.57
Total for MAJOR GROUP 87	$129,125.14	$2,582.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,356.40	$27.13
Total for MAJOR GROUP 89	$1,356.40	$27.13
Total for DIVISION I	$1,269,641.91	$25,392.97

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$13,086.89	$261.75
C	Construction	$98,628.55	$1,971.26
D	Manufacturing	$119,638.54	$2,392.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,503,212.23	$30,068.25
F	Wholesale Trade	$670,580.29	$14,041.96
G	Retail Trade	$3,040,662.24	$61,042.93
H	Finance, Insurance, And Real Estate	$51,906.91	$1,038.14
I	Services	$1,269,641.91	$25,392.97
	Total for Estelline - General	$6,767,357.56	$136,210.03

Estelline Recap

A	Agriculture, Forestry, And Fishing	$13,086.89	$261.75
C	Construction	$98,628.55	$1,971.26
D	Manufacturing	$119,638.54	$2,392.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,503,212.23	$30,068.25
F	Wholesale Trade	$670,580.29	$14,041.96
G	Retail Trade	$3,040,662.24	$61,042.93
H	Finance, Insurance, And Real Estate	$51,906.91	$1,038.14
I	Services	$1,269,641.91	$25,392.97
	Total for Estelline	$6,767,357.56	$136,210.03

ITEMS OF NOTE:

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

Ethan - 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	$3,283.07	$65.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,023.07	$80.45
Total for DIVISION A	$4,023.07	$80.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$2,358.75	$47.19
Other	$60,741.30	$1,213.67
Total for MAJOR GROUP 17	$63,100.05	$1,260.86
Total for DIVISION C	$4,105,666.59	$82,112.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,707.00	$114.14
Total for MAJOR GROUP 20	$5,707.00	$114.14
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	$8,451.15	$169.02
2721 Periodicals: Publishing, or Publishing and Printing	$702.71	$14.05
2731 Books: Publishing, or Publishing and Printing	$659.31	$13.19
2752 Commercial Printing, Lithographic	$3,164.96	$63.31
2759 Commercial Printing, NEC	$1,759.72	$35.20
Other	$2,001.18	$40.04
Total for MAJOR GROUP 27	$16,739.03	$334.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR 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

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$86,955.75	$1,739.18
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	$227,863.10	$4,558.87
4813 Telephone Communications, Except Radiotelephone	$196,416.70	$3,928.35
4841 Cable and Other Pay Television Services	$15,361.50	$307.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$439,663.65	$8,794.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$285,955.00	$5,719.10
Total for MAJOR GROUP 49	$285,955.00	$5,719.10
Total for DIVISION E	$746,612.11	$14,933.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,460.47	$269.20
5045 Computers and Computer Peripheral Equipment and Software	$8,565.44	$171.33
5046 Commercial Equipment, NEC	$14,656.38	$293.13
5049 Professional Equipment and Supplies, NEC	$2,196.04	$43.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,340.97	$366.84
5074 Plumbing and Heating Equipment and Supplies	$86,122.84	$1,722.47
5084 Industrial Machinery and Equipment	$1,691.91	$33.83
5085 Industrial Supplies	$3,075.52	$61.51
5087 Service Establishment Equipment and Supplies	$611.17	$12.22
5099 Durable Goods, NEC	$5,114.55	$102.30
Other	$25,203.85	$504.08
Total for MAJOR GROUP 50	$179,039.14	$3,580.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$77,028.62	$1,591.39
Other	$24,081.25	$483.62
Total for MAJOR GROUP 51	$101,109.87	$2,075.01
Total for DIVISION F	$280,149.01	$5,655.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,098,574.52	$21,971.52
Other	$2,752.59	$55.05
Total for MAJOR GROUP 52	$1,101,327.11	$22,026.57
MAJOR GROUP: 53 General Merchandise Stores		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$14,433.21	$288.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,533.04	$290.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,501.84	$50.04
Other	$7,597.61	$151.95
Total for MAJOR GROUP 54	$10,099.45	$201.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,380.43	$1,127.62
5541 Gasoline Service Station	$425,030.10	$8,500.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$481,974.03	$9,639.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,972.59	$99.46
5651 Family Clothing Stores	$7,628.17	$152.54
5661 Shoe Stores	$2,035.05	$40.71
Other	$4,494.84	$89.89
Total for MAJOR GROUP 56	$19,130.65	$382.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,774.97	$355.50
5719 Miscellaneous Homefurnishings Stores	$5,468.64	$109.38
5722 Household Appliance Stores	$3,293.93	$65.88
5731 Radio, Television, and Consumer Electronics Stores	$2,317.93	$46.36
Other	$2,285.41	$45.71
Total for MAJOR GROUP 57	$31,140.88	$622.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,685.87	$93.73
5942 Book Stores	$3,477.36	$69.56
5943 Stationery Stores	$269.18	$5.39
5961 Catalog and Mail-Order Houses	$17,591.38	$351.84
5963 Direct Selling Establishments	$58,403.84	$1,171.92
5999 Miscellaneous Retail Stores, NEC	$122,071.75	$2,441.84
Other	$1,328.22	$26.57
Total for MAJOR GROUP 59	$207,827.60	$4,160.85
Total for DIVISION G	$1,873,411.51	$37,472.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,510.95	$130.22
Total for MAJOR GROUP 65	$6,510.95	$130.22
Total for DIVISION H	$11,577.93	$231.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,613.53	$32.27

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$3,874.67	$77.50
Other	$9,679.38	$193.59
Total for MAJOR GROUP 72	$15,167.58	$303.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,026.27	$120.49
7359 Equipment Rental and Leasing, NEC	$20,707.60	$414.20
7372 Prepackaged Software	$8,751.64	$175.06
7374 Computer Processing and Data Preparation and Processing Services	$1,024.35	$20.49
7389 Miscellaneous Business Services	$14,327.18	$286.55
Other	$16,336.54	$327.25
Total for MAJOR GROUP 73	$67,173.58	$1,344.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,439.65	$28.79
Total for MAJOR GROUP 75	$1,439.65	$28.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,779.76	$495.61
Other	$2,966.56	$59.33
Total for MAJOR GROUP 76	$27,746.32	$554.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,236.33	$164.73
Total for MAJOR GROUP 78	$8,236.33	$164.73
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	$1,005.06	$20.09
Total for MAJOR GROUP 86	$1,005.06	$20.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,747.01	$374.93
Other	$1,059.42	$21.18
Total for MAJOR GROUP 87	$19,806.43	$396.11
Total for DIVISION I	$146,724.91	$2,935.06

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$4,023.07	$80.45
C	Construction	$4,105,666.59	$82,112.19
D	Manufacturing	$86,955.75	$1,739.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$746,612.11	$14,933.90
F	Wholesale Trade	$280,149.01	$5,625.33
G	Retail Trade	$1,873,411.51	$37,472.55
H	Finance, Insurance, And Real Estate	$11,577.93	$231.56
I	Services	$146,724.91	$2,935.09
	Other	$20,365.50	$411.62
	Total for Ethan - General	$7,275,486.38	$145,541.87

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Ethan Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,023.07	$80.45
C	Construction	$4,105,666.59	$82,112.19
D	Manufacturing	$86,955.75	$1,739.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$746,612.11	$14,933.90
F	Wholesale Trade	$280,149.01	$5,625.33
G	Retail Trade	$1,873,411.51	$37,472.55
H	Finance, Insurance, And Real Estate	$11,577.93	$231.56
I	Services	$146,724.91	$2,935.09
	Other	$20,365.50	$411.62
	Total for Ethan	$7,275,486.38	$145,541.87

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.

Eureka - 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	$23,255.94	$465.12
Other	$229,473.39	$4,589.47
Total for MAJOR GROUP 07	$252,729.33	$5,054.59
Total for DIVISION A	$252,729.33	$5,054.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$62,135.03	$1,242.72
1731 Electrical Work	$1,435.42	$28.72
1751 Carpentry Work	$122,202.02	$2,444.04
1752 Floor Laying and Other Floor Work, NEC	$11,172.60	$223.45
1799 Special Trade Contractors, NEC	$4,590.98	$91.83
Other	$48,228.80	$964.57
Total for MAJOR GROUP 17	$249,764.85	$4,995.33
Total for DIVISION C	$283,722.32	$5,674.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,612.81	$132.26
Total for MAJOR GROUP 23	$6,612.81	$132.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86,028.70	$1,720.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,909.98	$38.20
2731 Books: Publishing, or Publishing and Printing	$3,593.95	$71.88
2741 Miscellaneous Publishing	$367.69	$7.36
2752 Commercial Printing, Lithographic	$2,160.34	$43.20
2759 Commercial Printing, NEC	$4,622.63	$92.48
Other	$13,307.23	$266.14
Total for MAJOR GROUP 27	$111,990.52	$2,239.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,222.19	$64.44
Total for MAJOR GROUP 28	$3,222.19	$64.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,006.76	$100.13
Total for MAJOR GROUP 35	$5,006.76	$100.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$705,744.92	$14,114.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$338,828.58	$6,784.26
4813 Telephone Communications, Except Radiotelephone	$616,548.90	$12,331.03
4841 Cable and Other Pay Television Services	$25,457.00	$509.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$980,914.98	$19,626.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$800,481.64	$16,009.62
Total for MAJOR GROUP 49	$800,481.64	$16,009.62
Total for DIVISION E	$1,782,696.62	$35,661.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,158.36	$583.15
5045 Computers and Computer Peripheral Equipment and Software	$22,873.33	$457.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,082.83	$21.65
5049 Professional Equipment and Supplies, NEC	$1,394.50	$27.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,347.05	$526.96
5074 Plumbing and Heating Equipment and Supplies	$12,422.15	$248.46
5084 Industrial Machinery and Equipment	$22,487.55	$449.74
5085 Industrial Supplies	$18,568.83	$371.39
5087 Service Establishment Equipment and Supplies	$21,305.17	$426.07
Other	$1,758,623.78	$35,172.46
Total for MAJOR GROUP 50	$1,914,263.55	$38,285.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,582.22	$111.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,156.25	$43.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$662.00	$13.24
5139 Footwear	$195.00	$3.90
5141 Groceries, General Line	$24,010.55	$480.22
5145 Confectionery	$1,885.91	$37.73
5191 Farm Supplies	$132,871.94	$2,680.08
Other	$431,898.68	$8,640.06
Total for MAJOR GROUP 51	$599,262.55	$12,010.03
Total for DIVISION F	$2,513,526.10	$50,295.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$334,012.16	$6,680.28
5231 Paint, Glass, and Wallpaper Stores	$8,157.45	$163.15
5251 Hardware Stores	$40,879.69	$817.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$383,665.70	$7,673.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,080.16	$441.59
Other	$24,870.10	$497.41
Total for MAJOR GROUP 53	$46,950.26	$939.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,888,905.55	$57,778.12
5441 Candy, Nut, and Confectionery Stores	$1,561.04	$31.22
5499 Miscellaneous Food Stores	$13,312.46	$266.22
Other	$252,788.79	$5,055.76
Total for MAJOR GROUP 54	$3,156,567.84	$63,131.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$355,249.88	$7,104.98
Other	$103,126.33	$2,062.53
Total for MAJOR GROUP 55	$458,376.21	$9,167.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,369.76	$187.40
5651 Family Clothing Stores	$7,843.05	$156.85
5661 Shoe Stores	$1,122.12	$22.45
5699 Miscellaneous Apparel and Accessory Stores	$6,587.86	$131.77
Other	$650.50	$13.01
Total for MAJOR GROUP 56	$25,573.29	$511.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,065.77	$2,501.32
5719 Miscellaneous Homefurnishings Stores	$20,056.40	$401.13
5722 Household Appliance Stores	$294,585.49	$5,891.74
5731 Radio, Television, and Consumer Electronics Stores	$3,936.29	$78.73
5734 Computer and Computer Software Stores	$24,669.85	$493.40
Other	$2,909.18	$58.19
Total for MAJOR GROUP 57	$471,222.98	$9,424.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,555.78	$1,911.12
5813 Drinking Places	$460,391.06	$9,207.84
Total for MAJOR GROUP 58	$555,946.84	$11,118.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,090.90	$361.82
5942 Book Stores	$929.55	$18.60
5943 Stationery Stores	$36,348.49	$726.99
5945 Hobby, Toy, and Game Stores	$4,348.23	$86.99
5947 Gift, Novelty, and Souvenir Shops	$4,075.98	$81.52
5961 Catalog and Mail-Order Houses	$75,472.51	$1,509.45
5963 Direct Selling Establishments	$90,883.17	$1,817.70
5999 Miscellaneous Retail Stores, NEC	$294,070.03	$5,882.16
Other	$885,573.42	$17,711.48
Total for MAJOR GROUP 59	$1,409,792.28	$28,196.71
Total for DIVISION G	$6,508,095.40	$130,162.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,643.19	$52.85

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$2,643.19	$52.85
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	$958.94	$19.17
Total for MAJOR GROUP 63	$958.94	$19.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$387,581.76	$7,751.62
Total for MAJOR GROUP 64	$387,581.76	$7,751.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,947.13	$1,018.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,728.12	$1,154.57
Total for DIVISION H	$455,407.02	$9,108.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,485.10	$2,649.70
7021 Rooming and Boarding Houses	$16,050.00	$321.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$156,840.10	$3,136.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,259.95	$65.20
7221 Photographic Studios, Portrait	$15,829.00	$316.58
7231 Beauty Shops	$123,327.39	$2,466.53
7299 Miscellaneous Personal Services, NEC	$16,107.48	$322.16
Other	$334,811.39	$6,696.24
Total for MAJOR GROUP 72	$493,335.21	$9,866.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$662.49	$13.26
7342 Disinfecting and Pest Control Services	$9,179.76	$183.59
7359 Equipment Rental and Leasing, NEC	$88,778.97	$1,775.53
7372 Prepackaged Software	$100,158.15	$2,003.17
7374 Computer Processing and Data Preparation and Processing Services	$1,498.03	$29.96
7379 Computer Related Services, NEC	$18,727.49	$374.53
7382 Security Systems Services	$2,316.20	$46.32
7389 Miscellaneous Business Services	$41,925.34	$838.54
Other	$65,734.87	$1,314.68
Total for MAJOR GROUP 73	$328,981.30	$6,579.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$667,264.40	$13,345.29
Total for MAJOR GROUP 75	$667,264.40	$13,345.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,320.35	$646.41
Other	$4,210.15	$84.21
Total for MAJOR GROUP 76	$36,530.50	$730.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,127.34	$462.54
Total for MAJOR GROUP 78	$23,127.34	$462.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,426.41	$408.52
Other	$171,808.17	$3,436.15
Total for MAJOR GROUP 79	$192,234.58	$3,844.67
MAJOR GROUP: 80 Health Services		
Other	$401,487.82	$12,347.89
Total for MAJOR GROUP 80	$401,487.82	$12,347.89

Eureka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,578.13	$1,431.55
Total for MAJOR GROUP 81	$71,578.13	$1,431.55
MAJOR GROUP: 82 Educational Services		
Other	$1,662.80	$33.25
Total for MAJOR GROUP 82	$1,662.80	$33.25
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	$9,117.62	$182.35
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,127.21	$182.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,886.75	$797.75
8721 Accounting, Auditing, and Bookkeeping Services	$71,793.49	$1,435.89
Other	$11,931.85	$238.65
Total for MAJOR GROUP 87	$123,612.09	$2,472.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,510,267.23	$54,523.44

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$252,729.33	$5,054.59
C	Construction	$283,722.32	$5,674.48
D	Manufacturing	$705,744.92	$14,114.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,782,696.62	$35,661.66
F	Wholesale Trade	$2,513,526.10	$50,274.58
G	Retail Trade	$6,508,095.40	$130,162.86
H	Finance, Insurance, And Real Estate	$455,407.02	$9,108.11
I	Services	$2,510,267.23	$51,695.64
	Other	$2,238.66	$44.77
	Total for Eureka - General	$15,014,427.60	$301,791.61

Eureka Recap

A	Agriculture, Forestry, And Fishing	$252,729.33	$5,054.59
C	Construction	$283,722.32	$5,674.48
D	Manufacturing	$705,744.92	$14,114.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,782,696.62	$35,661.66
F	Wholesale Trade	$2,513,526.10	$50,274.58
G	Retail Trade	$6,508,095.40	$130,162.86
H	Finance, Insurance, And Real Estate	$455,407.02	$9,108.11
I	Services	$2,510,267.23	$51,695.64
	Other	$2,238.66	$44.77
	Total for Eureka	$15,014,427.60	$301,791.61

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,279.69	$365.59
Other	$11,103.11	$222.06
Total for MAJOR GROUP 17	$29,382.80	$587.65
Total for DIVISION C	$29,829.16	$596.58
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: 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	$2,091.62	$41.84
Other	$1,035.67	$20.71
Total for MAJOR GROUP 27	$3,127.29	$62.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$7,682.65	$153.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,145.22	$242.89
Total for MAJOR GROUP 42	$12,145.22	$242.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161,063.65	$3,221.74
4813 Telephone Communications, Except Radiotelephone	$16,038.88	$320.78
4841 Cable and Other Pay Television Services	$12,457.00	$249.14
Total for MAJOR GROUP 48	$189,559.53	$3,791.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$329,104.41	$6,582.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,775.27	$75.49
5045 Computers and Computer Peripheral Equipment and Software	$11,611.40	$232.22
5084 Industrial Machinery and Equipment	$3,757.31	$75.16
Other	$55,697.32	$1,113.95
Total for MAJOR GROUP 50	$74,841.30	$1,496.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$309,146.67	$6,182.94
Other	$222,998.20	$4,459.97
Total for MAJOR GROUP 51	$532,144.87	$10,642.91
Total for DIVISION F	$606,986.17	$12,139.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,777.94	$235.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,903.66	$258.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,429.76	$108.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,027.59	$120.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,659.45	$53.19
Other	$233,650.17	$4,673.01
Total for MAJOR GROUP 54	$236,309.62	$4,726.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$641.42	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 55	($4,884.92)	($97.69)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,753.41	$55.08
5651 Family Clothing Stores	$3,168.70	$63.37
5661 Shoe Stores	$316.18	$6.32
Other	$1,192.66	$23.85
Total for MAJOR GROUP 56	$7,430.95	$148.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,309.37	$86.19
Other	$53,359.19	$1,067.19
Total for MAJOR GROUP 57	$57,668.56	$1,153.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,740.43	$3,194.83
Total for MAJOR GROUP 58	$159,740.43	$3,194.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,908.55	$58.17
5942 Book Stores	$1,360.05	$27.20
5943 Stationery Stores	$61.00	$1.22
5961 Catalog and Mail-Order Houses	$14,882.20	$297.66
5963 Direct Selling Establishments	$24,153.15	$483.08
5999 Miscellaneous Retail Stores, NEC	$7,207.51	$144.16
Other	$2,212.91	$44.25
Total for MAJOR GROUP 59	$52,785.37	$1,055.74
Total for DIVISION G	$527,981.26	$10,559.71
DIVISION: H Finance, Insurance, And Real Estate		

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,247.00	$204.94
Total for MAJOR GROUP 72	$10,247.00	$204.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$443.00	$8.86
7389 Miscellaneous Business Services	$4,282.79	$85.65
Other	$6,727.20	$134.55
Total for MAJOR GROUP 73	$11,452.99	$229.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,316.63	$506.32
Other	N/A	N/A
Total for MAJOR GROUP 75	$25,978.38	$519.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$753.50	$15.07
Total for MAJOR GROUP 76	$753.50	$15.07
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	$3,449.67	$68.99
Total for MAJOR GROUP 87	$3,449.67	$68.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,939.08	$1,458.76
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: July 2011 to June 2012 (Fiscal Year)

Fairfax - General Recap

		Taxable	Tax Due
C	Construction	$29,829.16	$596.58
D	Manufacturing	$7,682.65	$153.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,104.41	$6,582.54
F	Wholesale Trade	$606,986.17	$12,139.73
G	Retail Trade	$527,981.26	$10,559.71
I	Services	$72,939.08	$1,458.76
	Other	$14,750.44	$294.98
	Total for Fairfax - General	$1,589,273.17	$31,785.96

Fairfax Recap

C	Construction	$29,829.16	$596.58
D	Manufacturing	$7,682.65	$153.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,104.41	$6,582.54
F	Wholesale Trade	$606,986.17	$12,139.73
G	Retail Trade	$527,981.26	$10,559.71
I	Services	$72,939.08	$1,458.76
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Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,909.48	$78.19
Other	$1,038,620.67	$20,772.43
Total for MAJOR GROUP 07	$1,042,530.15	$20,850.62
Total for DIVISION A	$1,042,530.15	$20,850.62
DIVISION: C Construction		
MAJOR GROUP: 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	$17,082.60	$341.66
1731 Electrical Work	$6,605.78	$132.12
Other	$33,339.77	$666.79
Total for MAJOR GROUP 17	$57,028.15	$1,140.57
Total for DIVISION C	$116,840.70	$2,336.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,481.79	$229.63
Total for MAJOR GROUP 20	$11,481.79	$229.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,384.30	$267.69
2721 Periodicals: Publishing, or Publishing and Printing	$2,584.91	$51.70
2731 Books: Publishing, or Publishing and Printing	$461.61	$9.23
2741 Miscellaneous Publishing	$851.24	$17.03
2752 Commercial Printing, Lithographic	$27,843.06	$556.86
Other	$8,334.14	$166.68
Total for MAJOR GROUP 27	$53,459.26	$1,069.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$42,123.69	$842.47
Total for MAJOR GROUP 28	$42,123.69	$842.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$186,026.13	$3,720.53
Other	N/A	N/A
Total for MAJOR GROUP 32	$215,508.88	$4,310.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Faith - 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	$380,164.69	$7,603.31
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,537.26	$891.06
4813 Telephone Communications, Except Radiotelephone	$15,330.40	$306.61
4841 Cable and Other Pay Television Services	$78,667.00	$1,573.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,943.66	$2,779.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$838,600.29	$16,772.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,691.95	$233.84
5045 Computers and Computer Peripheral Equipment and Software	$9,976.84	$199.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,173.17	$43.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,081.76	$1,601.65
5065 Electronic Parts and Equipment, NEC	$14,422.99	$288.46
5074 Plumbing and Heating Equipment and Supplies	$30,189.06	$603.79
5084 Industrial Machinery and Equipment	$4,324.61	$86.49
Other	$370,466.56	$7,409.33
Total for MAJOR GROUP 50	$523,326.94	$10,466.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,869.25	$77.37
5191 Farm Supplies	$5,224.87	$137.02
Other	$17,976.30	$368.00
Total for MAJOR GROUP 51	$27,070.42	$582.39
Total for DIVISION F	$550,397.36	$11,048.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,315,477.18	$26,309.56
5251 Hardware Stores	$1,605.23	$32.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,362,897.76	$27,257.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,963.10	$339.27
5399 Miscellaneous General Merchandise Stores	$10,590.23	$211.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,240.34	$644.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,493,104.79	$50,133.85
5499 Miscellaneous Food Stores	$10,195.57	$203.91

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,927.15	$58.55
Total for MAJOR GROUP 54	$2,506,227.51	$50,396.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$420,039.80	$8,400.80
Other	$540,684.40	$10,813.67
Total for MAJOR GROUP 55	$960,724.20	$19,214.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,499.72	$150.02
5651 Family Clothing Stores	$7,187.65	$143.77
5661 Shoe Stores	$890.95	$17.82
5699 Miscellaneous Apparel and Accessory Stores	$122,069.94	$2,441.41
Other	$315.00	$6.30
Total for MAJOR GROUP 56	$137,963.26	$2,759.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,319.73	$866.40
5713 Floor Coverings Stores	$21,141.84	$422.84
5719 Miscellaneous Homefurnishings Stores	$4,946.64	$98.94
5722 Household Appliance Stores	$2,226.19	$44.52
5731 Radio, Television, and Consumer Electronics Stores	$4,231.54	$84.63
5734 Computer and Computer Software Stores	$28,337.56	$566.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$104,937.85	$2,098.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,587.63	$4,131.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$402,964.59	$8,059.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,199.71	$304.00
5942 Book Stores	$5,689.66	$113.80
5943 Stationery Stores	$15,427.79	$308.58
5944 Jewelry Stores	$2,339.23	$46.79
5945 Hobby, Toy, and Game Stores	$1,456.67	$29.15
5947 Gift, Novelty, and Souvenir Shops	$2,462.79	$49.26
5961 Catalog and Mail-Order Houses	$51,530.92	$1,030.67
5963 Direct Selling Establishments	$100,289.24	$2,005.79
5999 Miscellaneous Retail Stores, NEC	$61,804.68	$1,236.12
Other	$604,749.83	$12,094.98
Total for MAJOR GROUP 59	$860,950.52	$17,219.14
Total for DIVISION G	$6,368,906.03	$127,650.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$51,912.61	$1,038.26
Total for MAJOR GROUP 60	$51,912.61	$1,038.26
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	$3,218.79	$64.39
Total for MAJOR GROUP 63	$3,218.79	$64.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,927.63	$118.55
Total for MAJOR GROUP 64	$5,927.63	$118.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,200.30	$524.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,960.25	$579.21

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$100,821.66	$2,016.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,189.87	$123.80
7221 Photographic Studios, Portrait	$10,821.98	$216.43
7231 Beauty Shops	$17,878.75	$357.57
7299 Miscellaneous Personal Services, NEC	$2,279.85	$45.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$57,742.45	$1,154.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$194.99	$3.89
7342 Disinfecting and Pest Control Services	$4,650.44	$92.99
7349 Building Cleaning and Maintenance Services, NEC	$31,704.25	$634.10
7359 Equipment Rental and Leasing, NEC	$9,553.38	$191.06
7371 Computer Programming Services	$88,759.49	$1,775.22
7372 Prepackaged Software	$52,972.38	$1,059.46
7374 Computer Processing and Data Preparation and Processing Services	$174.92	$3.51
7379 Computer Related Services, NEC	$361.63	$7.24
7382 Security Systems Services	$1,992.38	$39.85
7389 Miscellaneous Business Services	$56,237.24	$1,124.77
Other	$5,850.80	$117.00
Total for MAJOR GROUP 73	$252,451.90	$5,049.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$463,980.87	$9,279.62
Other	$440,314.61	$8,806.30
Total for MAJOR GROUP 75	$904,295.48	$18,085.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,741.41	$874.84
Other	$178,951.55	$3,579.06
Total for MAJOR GROUP 76	$222,692.96	$4,453.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,209.17	$344.18
Total for MAJOR GROUP 78	$17,209.17	$344.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,075.00	$721.49
Total for MAJOR GROUP 79	$36,075.00	$721.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,570.25	$391.41
Total for MAJOR GROUP 81	$19,570.25	$391.41
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	$3,214.69	$64.31
Total for MAJOR GROUP 86	$3,214.69	$64.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,483.91	$629.68
8742 Management Consulting Services	$74,344.01	$1,486.88
Other	$18,994.86	$379.90
Total for MAJOR GROUP 87	$124,822.78	$2,496.46
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Faith - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,420,535.70	$48,410.82

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$1,042,530.15	$20,850.62
C	Construction	$116,840.70	$2,336.83
D	Manufacturing	$380,164.69	$7,603.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$838,600.29	$16,772.33
F	Wholesale Trade	$550,397.36	$11,000.15
G	Retail Trade	$6,368,906.03	$127,650.15
H	Finance, Insurance, And Real Estate	$100,821.66	$2,016.46
I	Services	$2,420,535.70	$48,410.82
	Total for Faith - General	$11,818,796.58	$236,640.67

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: 48 Communications			
Other		$341.00	$3.41
	Total for MAJOR GROUP 48	$341.00	$3.41
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	$2,193.53	$21.94
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		$206,587.63	$2,065.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$402,964.59	$4,029.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$278,811.05	$2,788.13
	Total for MAJOR GROUP 59	$278,811.05	$2,788.13
	Total for DIVISION G	$941,637.84	$9,416.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$13,686.60	$136.89
		Total for MAJOR GROUP 73	$13,686.60	$136.89
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	$813,879.42	$8,138.83

Faith - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,193.53	$21.94
G	Retail Trade	$941,637.84	$9,416.38
I	Services	$813,879.42	$8,138.83
	Other	$3,740.00	$37.40
	Total for Faith - Gross Receipts	$1,761,450.79	$17,614.55

Faith Recap

A	Agriculture, Forestry, And Fishing	$1,042,530.15	$20,850.62
C	Construction	$116,840.70	$2,336.83
D	Manufacturing	$380,164.69	$7,603.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$840,793.82	$16,794.27
F	Wholesale Trade	$550,397.36	$11,000.15
G	Retail Trade	$7,310,543.87	$137,066.53
H	Finance, Insurance, And Real Estate	$100,821.66	$2,016.46
I	Services	$3,234,415.12	$56,549.65
	Other	$3,740.00	$37.40
	Total for Faith	$13,580,247.37	$254,255.22

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$670,507.88	$13,410.15
Total for MAJOR GROUP 07	$670,507.88	$13,410.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$672,312.37	$13,446.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$31,655.41	$637.14
Total for MAJOR GROUP 15	$31,655.41	$637.14
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	$23,683.89	$473.66
1731 Electrical Work	$61,732.28	$1,234.67
1751 Carpentry Work	$168,291.82	$3,365.82
1752 Floor Laying and Other Floor Work, NEC	$12,516.88	$250.34
1799 Special Trade Contractors, NEC	$14,598.09	$291.96
Other	$106,207.98	$2,124.16
Total for MAJOR GROUP 17	$387,030.94	$7,740.61
Total for DIVISION C	$557,256.21	$11,149.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,650.21	$133.01
Total for MAJOR GROUP 20	$6,650.21	$133.01
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	$16,783.74	$335.69
Total for MAJOR GROUP 23	$16,783.74	$335.69
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	$99,996.17	$1,999.91
2721 Periodicals: Publishing, or Publishing and Printing	$2,016.21	$40.33
2731 Books: Publishing, or Publishing and Printing	$2,724.59	$54.49
2741 Miscellaneous Publishing	$901.34	$18.04
2752 Commercial Printing, Lithographic	$1,014.10	$20.30
2759 Commercial Printing, NEC	$18,064.28	$361.29
Other	$3,281.68	$65.64

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$127,998.37	$2,560.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$30,240.39	$604.80
Total for MAJOR GROUP 32	$30,240.39	$604.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,722.76	$374.46
Total for MAJOR GROUP 34	$18,722.76	$374.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$3,104.00	$65.02
Other	N/A	N/A
Total for MAJOR GROUP 35	$4,104.00	$85.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,133.93	$102.68
Total for MAJOR GROUP 36	$5,133.93	$102.68
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	$998.50	$19.58
Total for MAJOR GROUP 38	$998.50	$19.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$353,046.66	$7,063.51
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$469,568.79	$9,407.25
4813 Telephone Communications, Except Radiotelephone	$466,462.26	$9,329.26
4841 Cable and Other Pay Television Services	$61,033.36	$1,220.68
4899 Communications Services, NEC	$1,098.20	$21.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$998,198.61	$19,979.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$824,768.58	$16,495.39
Total for MAJOR GROUP 49	$824,768.58	$16,495.39
Total for DIVISION E	$1,899,505.85	$38,006.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,856.68	$477.13
5044 Office Equipment	$61,300.22	$1,226.00
5045 Computers and Computer Peripheral Equipment and Software	$24,508.67	$490.19
5046 Commercial Equipment, NEC	$76,236.89	$1,524.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,112.61	$902.25

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,760.74	$1,054.71
5064 Electrical Appliances, Television and Radio Sets	$1,678.64	$33.57
5074 Plumbing and Heating Equipment and Supplies	$206,076.00	$4,121.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,830.73	$96.61
5082 Construction and Mining Machinery and Equipment	$1,627.19	$32.54
5083 Farm and Garden Machinery and Equipment	$106,121.96	$2,122.45
5084 Industrial Machinery and Equipment	($33,293.47)	($665.86)
5085 Industrial Supplies	$12,802.65	$256.05
5087 Service Establishment Equipment and Supplies	$20,783.03	$415.66
5091 Sporting and Recreational Goods and Supplies	$285.60	$5.71
5099 Durable Goods, NEC	$3,016.56	$60.33
Other	$49,983.10	$999.64
Total for MAJOR GROUP 50	$657,687.80	$13,153.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$872.00	$17.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,457.49	$29.16
5139 Footwear	$580.00	$11.60
5149 Groceries and Related Products, NEC	$5,635.66	$112.71
5169 Chemicals and Allied Products, NEC	$4,302.53	$86.06
5191 Farm Supplies	$1,297,889.38	$25,981.20
5192 Books, Periodicals, and Newspapers	$416.81	$8.34
Other	$199,401.70	$4,016.47
Total for MAJOR GROUP 51	$1,510,555.57	$30,262.98
Total for DIVISION F	$2,168,243.37	$43,416.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$725,249.87	$14,505.02
5251 Hardware Stores	$133,768.90	$2,675.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,397.38	$47.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$863,230.14	$17,264.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,761.52	$635.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,758.52	$695.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,097,881.32	$42,409.60
5499 Miscellaneous Food Stores	$22,164.22	$443.29
Other	$17,804.25	$356.07
Total for MAJOR GROUP 54	$2,137,849.79	$43,208.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,336.83	$2,405.56
5541 Gasoline Service Station	$1,896,248.06	$37,924.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,021,091.19	$40,440.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,128.80	$402.58
5632 Women's Accessory and Specialty Stores	$3,173.03	$63.47
5651 Family Clothing Stores	$20,721.11	$414.41
5661 Shoe Stores	$2,683.44	$53.67
5699 Miscellaneous Apparel and Accessory Stores	$3,544.76	$70.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$50,840.13	$1,016.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$144,415.63	$2,888.35
5713 Floor Coverings Stores	$7,385.20	$147.70
5714 Drapery, Curtain, and Upholstery Stores	$145,368.01	$2,907.35

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$10,520.09	$210.39
5722 Household Appliance Stores	$20,392.51	$407.85
5731 Radio, Television, and Consumer Electronics Stores	$480,339.59	$9,606.77
5734 Computer and Computer Software Stores	$19,087.34	$381.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$827,714.62	$16,554.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$321,542.95	$6,430.87
5813 Drinking Places	$255,195.32	$5,103.91
Total for MAJOR GROUP 58	$576,738.27	$11,534.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,929.65	$878.59
5942 Book Stores	$6,602.74	$132.07
5943 Stationery Stores	$11,828.08	$236.56
5945 Hobby, Toy, and Game Stores	$2,101.88	$42.06
5947 Gift, Novelty, and Souvenir Shops	$234,159.01	$4,683.20
5949 Sewing, Needlework, and Piece Goods Stores	$3,077.46	$61.55
5961 Catalog and Mail-Order Houses	$78,668.54	$1,573.40
5963 Direct Selling Establishments	$97,651.08	$1,953.02
5992 Florists	$34,068.66	$681.38
5999 Miscellaneous Retail Stores, NEC	$213,776.79	$4,348.57
Other	$192,009.01	$3,840.17
Total for MAJOR GROUP 59	$917,872.90	$18,430.57
Total for DIVISION G	$7,430,095.56	$149,145.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,913.00	$58.26
Total for MAJOR GROUP 64	$2,913.00	$58.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,568.25	$211.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$89,432.79	$1,788.66
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	$136,449.36	$2,729.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$413,210.61	$8,264.21
Total for MAJOR GROUP 70	$413,210.61	$8,264.21
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,999.64	$319.99
7231 Beauty Shops	$148,177.11	$2,963.58

Faulkton - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$6,451.02	$129.03
Other	$282,098.06	$5,641.96
Total for MAJOR GROUP 72	$452,725.83	$9,054.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$376.67	$7.53
7342 Disinfecting and Pest Control Services	$11,028.89	$220.58
7349 Building Cleaning and Maintenance Services, NEC	$31,245.81	$624.92
7359 Equipment Rental and Leasing, NEC	$112,939.87	$2,416.86
7371 Computer Programming Services	$3,630.28	$72.60
7372 Prepackaged Software	$26,388.06	$527.77
7379 Computer Related Services, NEC	$5,422.96	$108.43
7389 Miscellaneous Business Services	$44,854.81	$897.10
Other	$54,924.50	$1,098.48
Total for MAJOR GROUP 73	$290,811.85	$5,974.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,632.79	$192.66
7538 General Automotive Repair Shops	$13,766.49	$275.34
Other	$128,484.40	$2,569.67
Total for MAJOR GROUP 75	$151,883.68	$3,037.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,374.10	$67.49
7692 Welding Repair	$44,117.08	$882.34
7699 Repair Shops and Related Services, NEC	$62,464.82	$1,249.29
Other	$3,820.06	$76.42
Total for MAJOR GROUP 76	$113,776.06	$2,275.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,704.00	$594.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$45,215.80	$904.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,322.50	$26.45
Total for MAJOR GROUP 79	$1,322.50	$26.45
MAJOR GROUP: 80 Health Services		
Other	$111,433.97	$2,228.70
Total for MAJOR GROUP 80	$111,433.97	$2,228.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,350.54	$227.01
Total for MAJOR GROUP 81	$11,350.54	$227.01
MAJOR GROUP: 82 Educational Services		
Other	$463.95	$9.28
Total for MAJOR GROUP 82	$463.95	$9.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$14,637.94	$292.74
Total for MAJOR GROUP 86	$14,637.94	$292.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,684.17	$73.69
8721 Accounting, Auditing, and Bookkeeping Services	$221,490.27	$4,429.82
8742 Management Consulting Services	$4,190.19	$83.81
Other	$28,075.85	$561.53
Total for MAJOR GROUP 87	$257,440.48	$5,148.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

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

	Taxable	Tax Due
Total for DIVISION I	$1,880,879.76	$37,775.73

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

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$672,312.37	$13,446.23
C	Construction	$557,256.21	$11,149.14
D	Manufacturing	$353,046.66	$7,063.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,899,505.85	$38,006.06
F	Wholesale Trade	$2,168,243.37	$43,373.16
G	Retail Trade	$7,430,095.56	$149,145.87
H	Finance, Insurance, And Real Estate	$136,449.36	$2,729.00
I	Services	$1,880,879.76	$37,775.73
	Other	$270.00	$5.40
	Total for Faulkton - General	$15,098,059.14	$302,694.10

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$672,312.37	$13,446.23
C	Construction	$557,256.21	$11,149.14
D	Manufacturing	$353,046.66	$7,063.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,899,505.85	$38,006.06
F	Wholesale Trade	$2,168,243.37	$43,373.16
G	Retail Trade	$7,430,095.56	$149,145.87
H	Finance, Insurance, And Real Estate	$136,449.36	$2,729.00
I	Services	$1,880,879.76	$37,775.73
	Other	$270.00	$5.40
	Total for Faulkton	$15,098,059.14	$302,694.10

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$38,115.80	$762.32
Total for MAJOR GROUP	$38,115.80	$762.32
Total for DIVISION --	$38,115.80	$762.32
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	$61,797.34	$1,234.52
0783 Ornamental Shrub and Tree Services	$21,527.03	$430.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$207,556.67	$4,149.71
Total for DIVISION A	$216,259.32	$4,374.01
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	$32,964.89	$659.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$38,263.82	$765.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$228,969.73	$4,579.40
Other	N/A	N/A
Total for MAJOR GROUP 16	$290,931.20	$5,818.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$228,335.24	$4,608.10
1731 Electrical Work	$9,422.78	$188.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$29,819.16	$596.39
1751 Carpentry Work	$58,874.57	$1,177.51
1752 Floor Laying and Other Floor Work, NEC	$34,248.18	$684.96
1761 Roofing, Siding, and Sheet Metal Work	$14,835.63	$296.72
1793 Glass and Glazing Work	$4,719.29	$94.39
1799 Special Trade Contractors, NEC	$208,180.14	$4,163.61
Other	$22,564.54	$451.29
Total for MAJOR GROUP 17	$610,999.53	$12,261.41
Total for DIVISION C	$940,194.55	$18,845.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,880.11	$717.58
Total for MAJOR GROUP 20	$35,880.11	$717.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,307.59	$246.16
Total for MAJOR GROUP 23	$12,307.59	$246.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,388.72	$567.78
Total for MAJOR GROUP 24	$28,388.72	$567.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$62,081.54	$1,241.67
2721 Periodicals: Publishing, or Publishing and Printing	$6,587.23	$131.74
2731 Books: Publishing, or Publishing and Printing	$6,385.89	$127.73
2741 Miscellaneous Publishing	$2,935.73	$58.73
2752 Commercial Printing, Lithographic	$28,798.96	$575.97
2759 Commercial Printing, NEC	$13,424.09	$268.49
Other	$12,976.90	$259.54
Total for MAJOR GROUP 27	$133,190.34	$2,663.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$39,943.50	$798.87
Other	$2,756.89	$55.14
Total for MAJOR GROUP 28	$42,700.39	$854.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$109,447.68	$2,188.95
Total for MAJOR GROUP 32	$109,447.68	$2,188.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$35,280.15	$705.60
Total for MAJOR GROUP 34	$35,280.15	$705.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,178.90	$623.58
Total for MAJOR GROUP 35	$31,178.90	$623.58
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: 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		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$22,046.24	$440.94
Other	N/A	N/A
Total for MAJOR GROUP 38	$24,233.24	$484.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,364.15	$247.28
Total for MAJOR GROUP 39	$12,364.15	$247.28
Total for DIVISION D	$482,295.71	$9,645.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$105,520.38	$2,110.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$112,391.29	$2,247.83
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$18,326.59	$366.53
Total for MAJOR GROUP 44	$18,326.59	$366.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,475,765.89	$29,533.94
4813 Telephone Communications, Except Radiotelephone	$263,471.68	$5,269.42

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$986,603.88	$19,732.05
4899 Communications Services, NEC	$20,401.74	$408.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,772,906.31	$55,476.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$25,633.00	$512.66
Other	$2,255,612.00	$45,112.28
Total for MAJOR GROUP 49	$2,281,245.00	$45,624.94
Total for DIVISION E	$5,213,111.65	$104,280.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,599.03	$269.26
5032 Brick, Stone, and Related Construction Materials	$14,180.92	$283.61
5039 Construction Materials, NEC	$76,956.24	$1,539.12
5044 Office Equipment	$47,095.77	$941.89
5045 Computers and Computer Peripheral Equipment and Software	$51,190.98	$1,023.81
5046 Commercial Equipment, NEC	$15,161.69	$303.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$135,598.48	$2,747.97
5049 Professional Equipment and Supplies, NEC	$28,484.50	$569.69
5051 Metals Service Centers and Offices	$28,918.85	$578.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$237,806.39	$4,756.11
5065 Electronic Parts and Equipment, NEC	$55,359.01	$1,107.18
5072 Hardware	$14,956.29	$299.14
5074 Plumbing and Heating Equipment and Supplies	$144,461.41	$2,950.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,924.81	$798.50
5078 Refrigeration Equipment and Supplies	$152,269.04	$3,045.38
5082 Construction and Mining Machinery and Equipment	$107,679.81	$2,153.60
5084 Industrial Machinery and Equipment	$42,998.44	$859.96
5085 Industrial Supplies	$2,962.26	$59.24
5087 Service Establishment Equipment and Supplies	$24,795.86	$495.91
Other	$118,206.74	$2,364.14
Total for MAJOR GROUP 50	$1,348,606.52	$27,146.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,474.40	$649.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,387.75	$247.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,302.34	$46.04
5139 Footwear	$1,034.28	$20.69
5141 Groceries, General Line	$173,619.90	$3,472.43
5145 Confectionery	$182.11	$3.64
5149 Groceries and Related Products, NEC	$7,017.93	$140.36
5169 Chemicals and Allied Products, NEC	$4,551.83	$91.04
5191 Farm Supplies	$22,354.72	$478.50
5192 Books, Periodicals, and Newspapers	$1,865.88	$37.32
Other	$44,433.47	$910.17
Total for MAJOR GROUP 51	$302,224.61	$6,097.44
Total for DIVISION F	$1,650,831.13	$33,244.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,543,314.21	$30,866.32
5251 Hardware Stores	$6,446.38	$128.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,768.53	$175.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,569,483.92	$31,389.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,829,529.95	$36,590.60
5331 Variety Stores	$1,161,566.02	$23,231.31
Other	N/A	N/A

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,991,175.97	$59,823.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,289,015.78	$45,916.56
5431 Fruit and Vegetable Markets	$34,400.20	$688.02
5461 Retail Bakeries	$233,480.50	$4,669.62
5499 Miscellaneous Food Stores	$18,030.83	$360.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,575,356.26	$51,643.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,418.97	$88.38
5531 Auto and Home Supply Stores	$912,382.07	$18,365.19
5541 Gasoline Service Station	$2,053,976.85	$41,079.50
Other	$10,596.14	$211.92
Total for MAJOR GROUP 55	$2,981,374.03	$59,744.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,650.23	$53.01
5621 Women's Clothing Stores	$23,179.22	$463.59
5632 Women's Accessory and Specialty Stores	$6,542.46	$130.85
5651 Family Clothing Stores	$30,873.52	$617.45
5661 Shoe Stores	$3,653.19	$73.08
5699 Miscellaneous Apparel and Accessory Stores	$11,639.08	$232.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$79,275.70	$1,585.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$190,504.07	$3,810.09
5713 Floor Coverings Stores	$86,532.54	$1,730.66
5719 Miscellaneous Homefurnishings Stores	$53,185.25	$1,063.70
5722 Household Appliance Stores	$44,547.82	$890.97
5731 Radio, Television, and Consumer Electronics Stores	$24,101.45	$482.05
5734 Computer and Computer Software Stores	$41,157.81	$823.16
5735 Record and Prerecorded Tape Stores	$734.40	$14.70
5736 Musical Instruments Stores	$2,290.23	$45.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$444,692.34	$8,893.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,661,215.62	$33,224.35
5813 Drinking Places	$241,364.31	$4,827.32
Total for MAJOR GROUP 58	$1,902,579.93	$38,051.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,020.36	$900.44
5942 Book Stores	$7,049.97	$141.01
5943 Stationery Stores	$31,186.67	$623.78
5944 Jewelry Stores	$529.93	$10.60
5945 Hobby, Toy, and Game Stores	$4,538.39	$90.77
5947 Gift, Novelty, and Souvenir Shops	$6,249.64	$124.99
5961 Catalog and Mail-Order Houses	$149,687.75	$2,993.79
5962 Automatic Merchandise Machine Operators	$41,576.01	$831.54
5963 Direct Selling Establishments	$303,366.91	$6,069.28
5999 Miscellaneous Retail Stores, NEC	$390,857.39	$7,836.20
Other	$650,702.89	$13,014.06
Total for MAJOR GROUP 59	$1,630,765.91	$32,636.46
Total for DIVISION G	$14,174,704.06	$283,769.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,167.83	$63.36
Other	$5,588.49	$114.01
Total for MAJOR GROUP 60	$8,756.32	$177.37

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,911.97	$98.25
Total for MAJOR GROUP 63	$4,911.97	$98.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,289.77	$325.79
Total for MAJOR GROUP 64	$16,289.77	$325.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$147,484.66	$2,952.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$150,409.56	$3,010.99
Total for DIVISION H	$285,811.12	$5,721.27
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		
7217 Carpet and Upholstery Cleaning	$36,809.48	$736.20
7218 Industrial Launderers	$32,218.53	$644.37
7221 Photographic Studios, Portrait	$42,432.89	$848.66
7231 Beauty Shops	$211,001.85	$4,220.06
7299 Miscellaneous Personal Services, NEC	$66,053.42	$1,321.09
Other	$441,197.74	$8,823.94
Total for MAJOR GROUP 72	$829,713.91	$16,594.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,289.08	$25.78
7331 Direct Mail Advertising Services	$1,562.82	$31.25
7338 Secretarial and Court Reporting	$1,960.01	$39.20
7342 Disinfecting and Pest Control Services	$17,072.95	$341.49
7349 Building Cleaning and Maintenance Services, NEC	$17,269.63	$345.39
7359 Equipment Rental and Leasing, NEC	$71,978.94	$1,440.45
7371 Computer Programming Services	$10,600.13	$212.00
7372 Prepackaged Software	$75,347.01	$1,506.98
7373 Computer Integrated Systems Design	$3,437.93	$68.76
7374 Computer Processing and Data Preparation and Processing Services	$287,965.82	$5,759.31
7378 Computer Maintenance and Repair	$5,926.68	$118.54
7379 Computer Related Services, NEC	$11,760.20	$235.21
7381 Detective, Guard, and Armored Car Services	$5,959.81	$119.18
7382 Security Systems Services	$11,749.73	$234.96
7389 Miscellaneous Business Services	$374,304.32	$9,695.31
Other	$30,418.59	$608.38
Total for MAJOR GROUP 73	$928,603.65	$20,782.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,447.84	$108.96
7538 General Automotive Repair Shops	$884,935.55	$17,698.74
Other	$419,809.45	$8,396.21
Total for MAJOR GROUP 75	$1,310,192.84	$26,203.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,195.85	$203.92
7629 Electrical and Electronic Repair Shops, NEC	$41,307.16	$826.16
7699 Repair Shops and Related Services, NEC	$29,267.37	$585.34
Other	$125,157.83	$2,503.15
Total for MAJOR GROUP 76	$205,928.21	$4,118.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,247.01	$784.93

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,876.72	$797.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,121.43	$162.43
7999 Amusement and Recreation Services, NEC	$4,407.99	$88.16
Other	$6,509.77	$130.19
Total for MAJOR GROUP 79	$19,039.19	$380.78
MAJOR GROUP: 80 Health Services		
Other	$95,780.32	$1,915.63
Total for MAJOR GROUP 80	$95,780.32	$1,915.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$400,064.61	$8,001.27
Total for MAJOR GROUP 81	$400,064.61	$8,001.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,468.71	$129.38
Other	$1,072.16	$21.45
Total for MAJOR GROUP 86	$7,540.87	$150.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,493.95	$229.89
8713 Surveying Services	$6,539.76	$138.03
8721 Accounting, Auditing, and Bookkeeping Services	$197,419.19	$3,948.38
8734 Testing Laboratories	$454,569.95	$9,091.39
8742 Management Consulting Services	$63,676.83	$1,273.54
8748 Business Consulting Services, NEC	$22,346.93	$446.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$758,976.61	$15,186.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,520.96	$730.43
Total for MAJOR GROUP 89	$36,520.96	$730.43
Total for DIVISION I	$4,636,808.89	$94,953.65
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

Flandreau - General Recap

	Other	$38,115.80	$762.32
A	Agriculture, Forestry, And Fishing	$216,259.32	$4,374.01
C	Construction	$940,194.55	$18,856.14
D	Manufacturing	$482,295.71	$9,645.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,213,111.65	$104,280.94
F	Wholesale Trade	$1,650,831.13	$33,147.39
G	Retail Trade	$14,174,704.06	$283,769.17
H	Finance, Insurance, And Real Estate	$285,811.12	$5,721.27
I	Services	$4,636,808.89	$94,953.65
	Other	$6,652.34	$133.04
	Total for Flandreau - General	$27,644,784.57	$555,643.91

Flandreau - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$26,228.45	$262.30
Total for MAJOR GROUP 17	$26,228.45	$262.30
Total for DIVISION C	($181,370.05)	($1,813.68)
DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$54,045.87	$540.47
Total for MAJOR GROUP 54	$54,045.87	$540.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$660,849.73	$6,608.50
Total for MAJOR GROUP 55	$660,849.73	$6,608.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,626,414.22	$16,264.11
5813 Drinking Places	$241,364.31	$2,413.65
Total for MAJOR GROUP 58	$1,867,778.53	$18,677.76
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$12,861.37	$128.63
5999 Miscellaneous Retail Stores, NEC	$5,714.44	$57.15
Other	$344,839.02	$3,448.38
Total for MAJOR GROUP 59	$363,414.83	$3,634.16
Total for DIVISION G	$2,946,160.74	$29,461.61
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	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		

Flandreau - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$4,723.47	$47.24
		Total for MAJOR GROUP 75	$4,723.47	$47.24
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	($14,187.49)	($141.87)

Flandreau - Gross Receipts Recap

C	Construction	($181,370.05)	($1,813.68)
G	Retail Trade	$2,946,160.74	$29,461.61
I	Services	($14,187.49)	($141.87)
	Other	$7,334.81	$73.34
	Total for Flandreau - Gross Receipts	$2,757,938.01	$27,579.40

Flandreau Recap

	Other	$38,115.80	$762.32
A	Agriculture, Forestry, And Fishing	$216,259.32	$4,374.01
C	Construction	$758,824.50	$17,042.46
D	Manufacturing	$482,295.71	$9,645.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,213,111.65	$104,280.94
F	Wholesale Trade	$1,650,831.13	$33,147.39
G	Retail Trade	$17,120,864.80	$313,230.78
H	Finance, Insurance, And Real Estate	$285,811.12	$5,721.27
I	Services	$4,622,621.40	$94,811.78
	Other	$13,987.15	$206.38
	Total for Flandreau	$30,402,722.58	$583,223.31

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.

Florence - 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	$502.48	$10.06
Total for MAJOR GROUP 07	$502.48	$10.06
Total for DIVISION A	$502.48	$10.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,270.27	$605.40
1731 Electrical Work	$94.09	$1.87
Other	$67,196.71	$1,343.91
Total for MAJOR GROUP 17	$97,561.07	$1,951.18
Total for DIVISION C	$97,561.07	$1,951.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,315.49	$106.30
2731 Books: Publishing, or Publishing and Printing	$521.77	$10.44
Other	$3,535.24	$70.73
Total for MAJOR GROUP 27	$9,372.50	$187.47
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: 36 Electronic And 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	$35,167.24	$703.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,310.81	$106.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,110.81	$82.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,833.85	$1,804.00
4813 Telephone Communications, Except Radiotelephone	$246,730.41	$4,934.60
4841 Cable and Other Pay Television Services	$14,689.50	$293.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$351,375.26	$7,034.82
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	$597,659.91	$11,960.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,836.00	$56.72
5045 Computers and Computer Peripheral Equipment and Software	$3,828.28	$76.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,801.56	$56.03
5074 Plumbing and Heating Equipment and Supplies	$15,630.18	$312.61
5084 Industrial Machinery and Equipment	$18,508.00	$370.16
5085 Industrial Supplies	$5,516.05	$110.32
Other	$97,604.00	$1,952.05
Total for MAJOR GROUP 50	$146,724.07	$2,934.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,945.56	$338.91
5141 Groceries, General Line	$7,264.13	$145.28
Other	$54,824.21	$1,099.70
Total for MAJOR GROUP 51	$79,033.90	$1,583.89
Total for DIVISION F	$225,757.97	$4,518.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,236.24	$2,484.71
5251 Hardware Stores	$795.97	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,082.13	$2,541.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,703.97	$254.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,130.93	$282.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,123.44	$1,922.46
5499 Miscellaneous Food Stores	$4,493.53	$89.91
Other	$11,465.47	$229.32
Total for MAJOR GROUP 54	$112,082.44	$2,241.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,967.59	$279.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,407.99	$1,588.15
MAJOR GROUP: 56 Apparel And Accessory Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,133.90	$62.69
5651 Family Clothing Stores	$3,000.80	$60.01
5661 Shoe Stores	$660.92	$13.22
5699 Miscellaneous Apparel and Accessory Stores	$1,876.79	$37.54
Other	$1,785.96	$35.72
Total for MAJOR GROUP 56	$10,458.37	$209.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,133.04	$362.67
5722 Household Appliance Stores	$19,726.16	$394.54
5731 Radio, Television, and Consumer Electronics Stores	$1,421.35	$28.44
5734 Computer and Computer Software Stores	$624.55	$12.50
Other	$434.45	$8.69
Total for MAJOR GROUP 57	$40,339.55	$806.84
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	$19,046.36	$380.93
5942 Book Stores	$2,899.78	$58.00
5943 Stationery Stores	$13,411.50	$268.23
5945 Hobby, Toy, and Game Stores	$1,211.53	$24.24
5947 Gift, Novelty, and Souvenir Shops	$975.19	$19.51
5961 Catalog and Mail-Order Houses	$38,271.23	$765.91
5963 Direct Selling Establishments	$85,169.24	$1,703.39
5999 Miscellaneous Retail Stores, NEC	$61,054.20	$1,221.07
Other	$4,159.76	$83.20
Total for MAJOR GROUP 59	$226,198.79	$4,524.48
Total for DIVISION G	$1,099,118.39	$21,982.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,107.49	$22.15
Total for MAJOR GROUP 63	$1,107.49	$22.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,315.85	$66.32
Total for MAJOR GROUP 65	$3,315.85	$66.32
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	$25,382.65	$507.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,379.15	$27.59
7221 Photographic Studios, Portrait	$7,911.74	$158.23
Other	$27,808.04	$556.16
Total for MAJOR GROUP 72	$37,098.93	$741.98
MAJOR GROUP: 73 Business Services		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$634.00	$12.68
7359 Equipment Rental and Leasing, NEC	$15,446.28	$308.93
7372 Prepackaged Software	$6,024.82	$120.51
7374 Computer Processing and Data Preparation and Processing Services	$218.50	$4.37
7379 Computer Related Services, NEC	$109.00	$2.18
7389 Miscellaneous Business Services	$13,222.14	$264.44
Other	$2,777.83	$55.55
Total for MAJOR GROUP 73	$38,432.57	$768.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,726.52	$334.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,811.69	$336.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,439.50	$188.79
Total for MAJOR GROUP 78	$9,439.50	$188.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$995.43	$19.91
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,489.77	$49.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,195.64	$83.91
Total for MAJOR GROUP 81	$4,195.64	$83.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,706.15	$114.14
8734 Testing Laboratories	$1,651.05	$33.02
8748 Business Consulting Services, NEC	$2,224.58	$44.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,505.78	$210.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$159,182.37	$3,183.70

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$502.48	$10.06
C	Construction	$97,561.07	$1,951.18
D	Manufacturing	$35,167.24	$703.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,659.91	$11,960.51
F	Wholesale Trade	$225,757.97	$4,497.13
G	Retail Trade	$1,099,118.39	$21,982.94
H	Finance, Insurance, And Real Estate	$25,382.65	$507.66
I	Services	$159,182.37	$3,183.70
	Other	$8,265.50	$165.31
	Total for Florence - General	$2,248,597.58	$44,961.87

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Florence Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$502.48	$10.06
C	Construction	$97,561.07	$1,951.18
D	Manufacturing	$35,167.24	$703.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,659.91	$11,960.51
F	Wholesale Trade	$225,757.97	$4,497.13
G	Retail Trade	$1,099,118.39	$21,982.94
H	Finance, Insurance, And Real Estate	$25,382.65	$507.66
I	Services	$159,182.37	$3,183.70
	Other	$8,265.50	$165.31
	Total for Florence	$2,248,597.58	$44,961.87

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,375.46	$807.50
0783 Ornamental Shrub and Tree Services	$43,977.22	$879.53
Other	$1,630,484.74	$32,609.69
Total for MAJOR GROUP 07	$1,714,837.42	$34,296.72
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,715,003.42	$34,300.04
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: 15 Building Construction General Contractors And Operative Builders		
Other	$23,665.74	$473.31
Total for MAJOR GROUP 15	$23,665.74	$473.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$8,023.36	$160.47
Other	N/A	N/A
Total for MAJOR GROUP 16	$462,019.10	$9,240.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$55,928.79	$1,118.57
1731 Electrical Work	$75,083.00	$1,501.66
1741 Masonry, Stone Setting, and Other Stone Work	$3,060.43	$61.21
1751 Carpentry Work	$53,365.39	$1,067.31
1752 Floor Laying and Other Floor Work, NEC	$69,365.36	$1,387.31
1771 Concrete Work	$22,924.07	$458.49
1799 Special Trade Contractors, NEC	$18,000.24	$360.00
Other	$61,087.22	$1,197.29
Total for MAJOR GROUP 17	$358,814.50	$7,151.84
Total for DIVISION C	$844,499.34	$16,865.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,703.50	$774.07
Total for MAJOR GROUP 20	$38,703.50	$774.07
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,833.31	$376.68
2721 Periodicals: Publishing, or Publishing and Printing	$29,529.80	$590.60

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$3,303.11	$66.07
2741 Miscellaneous Publishing	$6,165.56	$123.31
2752 Commercial Printing, Lithographic	$64,385.97	$1,287.71
2759 Commercial Printing, NEC	$9,949.19	$198.97
Other	$18,042.52	$360.86
Total for MAJOR GROUP 27	$150,209.46	$3,004.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$91,363.34	$1,827.27
Total for MAJOR GROUP 28	$91,363.34	$1,827.27
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	$10,239.16	$204.79
Total for MAJOR GROUP 34	$10,239.16	$204.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,426.65	$148.54
Other	$49,133.33	$982.67
Total for MAJOR GROUP 35	$56,559.98	$1,131.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,679.16	$213.59
Total for MAJOR GROUP 36	$10,679.16	$213.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,071.99	$41.44
Total for MAJOR GROUP 37	$2,071.99	$41.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,166.34	$83.33
Total for MAJOR GROUP 39	$4,166.34	$83.33
Total for DIVISION D	$611,862.95	$12,237.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$295,117.83	$5,902.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$323,121.93	$6,462.44
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

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,754,142.97	$35,156.08
4813 Telephone Communications, Except Radiotelephone	$277,163.23	$5,543.25
4841 Cable and Other Pay Television Services	$1,123,028.52	$22,460.57
4899 Communications Services, NEC	$10,497.15	$209.98
Total for MAJOR GROUP 48	$3,164,831.87	$63,369.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,224,586.98	$84,491.73
Total for MAJOR GROUP 49	$4,224,586.98	$84,491.73
Total for DIVISION E	$7,891,498.43	$157,903.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$92,635.02	$1,852.73
5044 Office Equipment	$52,414.61	$1,048.30
5045 Computers and Computer Peripheral Equipment and Software	$93,077.79	$1,861.55
5046 Commercial Equipment, NEC	$51,453.47	$1,029.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,407.45	$362.77
5049 Professional Equipment and Supplies, NEC	$20,925.98	$418.54
5051 Metals Service Centers and Offices	$72,937.78	$1,458.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,743.49	$2,194.87
5064 Electrical Appliances, Television and Radio Sets	$4,001.26	$80.02
5065 Electronic Parts and Equipment, NEC	$247,507.06	$4,950.14
5074 Plumbing and Heating Equipment and Supplies	$163,982.92	$3,279.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,584.08	$1,211.68
5082 Construction and Mining Machinery and Equipment	$120,235.10	$2,404.74
5084 Industrial Machinery and Equipment	$117,734.12	$2,354.68
5085 Industrial Supplies	$39,097.01	$781.95
5087 Service Establishment Equipment and Supplies	$14,954.96	$299.09
5099 Durable Goods, NEC	$7,125.15	$142.50
Other	$358,751.20	$7,175.03
Total for MAJOR GROUP 50	$1,643,568.45	$32,906.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,911.43	$38.24
5139 Footwear	$256.50	$5.13
5141 Groceries, General Line	$83,540.59	$1,670.81
5145 Confectionery	$13,625.33	$272.50
5169 Chemicals and Allied Products, NEC	$19,702.72	$394.05
5191 Farm Supplies	$4,323.00	$86.46
5192 Books, Periodicals, and Newspapers	$2,510.64	$50.22
Other	$108,546.53	$2,180.41
Total for MAJOR GROUP 51	$234,416.74	$4,697.82
Total for DIVISION F	$1,877,985.19	$37,603.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,940,103.91	$38,802.08
5251 Hardware Stores	$308,117.72	$6,162.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$70,768.74	$1,415.38
Other	$3,196.27	$63.94
Total for MAJOR GROUP 52	$2,322,186.64	$46,443.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,553.34	$731.08
5331 Variety Stores	$526,566.52	$10,531.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$563,893.29	$11,277.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,748,226.96	$114,964.40
5441 Candy, Nut, and Confectionery Stores	$3,588.68	$71.79

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$1,753.68	$35.07
5499 Miscellaneous Food Stores	$40,786.46	$815.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,798,894.14	$115,977.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,582,725.81	$51,654.52
5531 Auto and Home Supply Stores	$3,269,942.43	$65,398.90
5541 Gasoline Service Station	$512,922.96	$10,258.46
5571 Motorcycle Dealers	$550,781.05	$11,015.64
Other	$180,846.02	$3,616.93
Total for MAJOR GROUP 55	$7,097,218.27	$141,944.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$710.95	$14.22
5621 Women's Clothing Stores	$20,735.58	$414.71
5632 Women's Accessory and Specialty Stores	$2,780.55	$55.61
5651 Family Clothing Stores	$36,078.69	$721.61
5661 Shoe Stores	$3,649.07	$72.99
5699 Miscellaneous Apparel and Accessory Stores	$8,640.95	$172.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$74,553.79	$1,491.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$222,820.24	$4,456.41
5719 Miscellaneous Homefurnishings Stores	$42,250.21	$845.04
5722 Household Appliance Stores	$126,626.20	$2,532.51
5731 Radio, Television, and Consumer Electronics Stores	$109,048.98	$2,180.98
5734 Computer and Computer Software Stores	$58,109.29	$1,162.19
5735 Record and Prerecorded Tape Stores	$967.15	$19.35
Other	$571,865.70	$11,437.32
Total for MAJOR GROUP 57	$1,131,687.77	$22,633.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,770,892.82	$75,417.84
5813 Drinking Places	$629,759.39	$12,595.20
Total for MAJOR GROUP 58	$4,400,652.21	$88,013.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$35,646.53	$712.93
5941 Sporting Goods Stores and Bicycle Shops	$850,477.24	$17,009.51
5942 Book Stores	$5,319.85	$106.41
5943 Stationery Stores	$60,853.96	$1,217.17
5944 Jewelry Stores	$30,955.55	$619.12
5945 Hobby, Toy, and Game Stores	$3,235.25	$64.72
5947 Gift, Novelty, and Souvenir Shops	$10,098.07	$201.97
5961 Catalog and Mail-Order Houses	$164,154.31	$3,283.15
5962 Automatic Merchandise Machine Operators	$10,750.82	$215.02
5963 Direct Selling Establishments	$249,614.77	$4,992.33
5999 Miscellaneous Retail Stores, NEC	$2,796,576.44	$55,957.40
Other	$169,092.88	$3,381.89
Total for MAJOR GROUP 59	$4,386,775.67	$87,761.62
Total for DIVISION G	$25,775,861.78	$515,543.44
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		
6159 Miscellaneous Business Credit Institutions	$245,253.64	$4,905.11
Other	N/A	N/A
Total for MAJOR GROUP 61	$246,705.64	$4,934.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Fort Pierre - 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	$680.99	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,735.03	$34.70
MAJOR GROUP: 64 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	$133,306.04	$2,666.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$334,009.38	$6,680.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,486.11	$189.72
Total for MAJOR GROUP 67	$9,486.11	$189.72
Total for DIVISION H	$595,090.26	$11,901.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,562,970.06	$71,296.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,563,060.06	$71,298.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$220,746.42	$4,414.93
7221 Photographic Studios, Portrait	$29,966.71	$599.34
7231 Beauty Shops	$68,562.35	$1,371.25
7299 Miscellaneous Personal Services, NEC	$4,578.40	$91.57
Other	$222,439.56	$4,448.79
Total for MAJOR GROUP 72	$546,293.44	$10,925.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,920.04	$38.41
7322 Adjustment and Collection Services	$1,731.35	$34.63
7331 Direct Mail Advertising Services	$2,898.83	$57.97
7335 Commercial Photography	$13,813.07	$276.27
7336 Commercial Art and Graphic Design	$2,247.31	$44.96
7342 Disinfecting and Pest Control Services	$28,377.77	$567.57
7349 Building Cleaning and Maintenance Services, NEC	$129,611.89	$2,592.23
7359 Equipment Rental and Leasing, NEC	$1,757,619.54	$35,152.46
7371 Computer Programming Services	$8,070.68	$161.42
7372 Prepackaged Software	$157,175.73	$3,143.55
7374 Computer Processing and Data Preparation and Processing Services	$1,716.26	$34.33
7377 Computer Rental and Leasing	$1,489.96	$29.80
7379 Computer Related Services, NEC	$69,859.91	$1,397.22
7382 Security Systems Services	$2,585.68	$51.72
7389 Miscellaneous Business Services	$335,908.86	$6,718.21
Other	$38,221.61	$771.53
Total for MAJOR GROUP 73	$2,553,248.49	$51,072.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$829,914.99	$16,598.29
7538 General Automotive Repair Shops	$521,234.91	$10,424.71
7549 Automotive Services, Except Repair and Carwashes	$34,915.18	$698.33
Other	$189,134.02	$3,901.67
Total for MAJOR GROUP 75	$1,575,199.10	$31,623.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,453.31	$89.08
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$142,945.15	$2,858.90
7629 Electrical and Electronic Repair Shops, NEC	$24,414.16	$488.28

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$312,453.78	$6,249.08
7699 Repair Shops and Related Services, NEC	$130,374.00	$2,607.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$608,583.14	$12,171.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,681.00	$533.62
Other	$1,516.90	$30.34
Total for MAJOR GROUP 78	$28,197.90	$563.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$108,933.35	$2,178.69
Other	$225,079.57	$4,655.64
Total for MAJOR GROUP 79	$334,012.92	$6,834.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$255,724.13	$5,114.52
Total for MAJOR GROUP 81	$255,724.13	$5,114.52
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,030.00	$40.60
8299 Schools and Educational Services NEC	$1,634.92	$32.70
Total for MAJOR GROUP 82	$3,664.92	$73.30
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	$65,525.94	$1,310.52
8641 Civic, Social, and Fraternal Associations	$5,473.87	$109.48
8661 Religious Organizations	$4,862.89	$97.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$75,891.00	$1,517.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$138,168.51	$2,763.37
8721 Accounting, Auditing, and Bookkeeping Services	$242,818.65	$4,856.38
8734 Testing Laboratories	$101,072.99	$2,021.46
8742 Management Consulting Services	$152,258.19	$3,045.18
Other	$41,995.58	$839.91
Total for MAJOR GROUP 87	$676,313.92	$13,526.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,401.17	$88.04
Total for MAJOR GROUP 89	$4,401.17	$88.04
Total for DIVISION I	$10,336,791.88	$207,053.72
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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	$1,177.95	$23.56

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,715,003.42	$34,300.04
C	Construction	$844,499.34	$16,865.50
D	Manufacturing	$611,862.95	$12,237.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,891,498.43	$157,903.19
F	Wholesale Trade	$1,877,985.19	$37,560.12
G	Retail Trade	$25,775,861.78	$515,543.44
H	Finance, Insurance, And Real Estate	$595,090.26	$11,901.86
I	Services	$10,336,791.88	$206,971.99
J	Public Administration	$1,177.95	$23.56
	Other	$3,238.34	$64.77
	Total for Fort Pierre - General	$49,653,009.54	$993,371.80

Fort Pierre - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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
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	$4,024.72	$40.25
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	$7,788.12	$77.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($8,652.66)	($86.53)
	Total for MAJOR GROUP 50	($8,652.66)	($86.53)
	Total for DIVISION F	($8,652.66)	($86.53)
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,783,345.40	$17,833.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,784,730.00	$17,847.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,081,120.14	$60,811.23
5813 Drinking Places		$537,907.19	$5,379.06

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$6,619,027.33	$66,190.29
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$11,676.00	$116.76
	Total for MAJOR GROUP 59	$11,676.00	$116.76
	Total for DIVISION G	$8,415,590.33	$84,155.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$3,361,451.65	$33,614.52
	Total for MAJOR GROUP 70	$3,361,451.65	$33,614.52
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,339.92	$13.41
Other		N/A	N/A
	Total for MAJOR GROUP 79	$50,440.72	$497.60
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			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,517,547.22	$35,168.68

Fort Pierre - Gross Receipts Recap

D	Manufacturing	$4,024.72	$40.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,788.12	$77.89
F	Wholesale Trade	($8,652.66)	($86.53)
G	Retail Trade	$8,415,590.33	$84,155.92
I	Services	$3,517,547.22	$35,168.68
	Other	($8,794.51)	($126.56)
	Total for Fort Pierre - Gross Receipts	$11,927,503.22	$119,229.65

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,715,003.42	$34,300.04
C	Construction	$844,499.34	$16,865.50
D	Manufacturing	$615,887.67	$12,277.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,899,286.55	$157,981.08
F	Wholesale Trade	$1,869,332.53	$37,473.59
G	Retail Trade	$34,191,452.11	$599,699.36
H	Finance, Insurance, And Real Estate	$595,090.26	$11,901.86
I	Services	$13,854,339.10	$242,140.67
J	Public Administration	$1,177.95	$23.56
	Other	($5,556.17)	($61.79)
	Total for Fort Pierre	$61,580,512.76	$1,112,601.45

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
2731 Books: Publishing, or Publishing and Printing	$146.96	$1.47
Other	$5,657.86	$56.57
Total for MAJOR GROUP 27	$5,804.82	$58.04
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	$8,287.24	$82.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,540.88	$315.40
4813 Telephone Communications, Except Radiotelephone	$2,676.00	$26.76
Other	$7,055.95	$70.56
Total for MAJOR GROUP 48	$41,272.83	$412.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,596.06	$1,015.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$6,635.83	$66.35
Other	$53,979.22	$539.79
Total for MAJOR GROUP 50	$60,615.05	$606.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,519.84	$85.19
Total for MAJOR GROUP 51	$8,519.84	$85.19
Total for DIVISION F	$69,134.89	$691.33
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		
5311 Department Stores	$1,707.99	$17.08
Total for MAJOR GROUP 53	$1,707.99	$17.08

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,151.60	$21.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,033.90	$50.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$193.94	$1.94
Other	$1,392.95	$13.93
Total for MAJOR GROUP 56	$1,586.89	$15.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,675.94	$286.76
Total for MAJOR GROUP 57	$28,675.94	$286.76
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	$5,044.74	$50.45
5963 Direct Selling Establishments	$1,920.53	$19.21
5999 Miscellaneous Retail Stores, NEC	$10,495.69	$104.96
Other	$1,556.95	$15.57
Total for MAJOR GROUP 59	$19,017.91	$190.19
Total for DIVISION G	$84,630.95	$846.34
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: 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	$724.00	$7.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,262.59	$32.63
Other	$2,627.60	$26.27
Total for MAJOR GROUP 73	$5,890.19	$58.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Frankfort - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$39,980.63	$399.81

Frankfort - General Recap

D	Manufacturing	$8,287.24	$82.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,596.06	$1,015.95
F	Wholesale Trade	$69,134.89	$691.33
G	Retail Trade	$84,630.95	$846.34
H	Finance, Insurance, And Real Estate	$724.00	$7.24
I	Services	$39,980.63	$399.81
	Other	$140.77	$1.41
	Total for Frankfort - General	$304,494.54	$3,044.95

Frankfort Recap

D	Manufacturing	$8,287.24	$82.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,596.06	$1,015.95
F	Wholesale Trade	$69,134.89	$691.33
G	Retail Trade	$84,630.95	$846.34
H	Finance, Insurance, And Real Estate	$724.00	$7.24
I	Services	$39,980.63	$399.81
	Other	$140.77	$1.41
	Total for Frankfort	$304,494.54	$3,044.95

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.

Frederick - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$37,444.63	$374.45
Total for MAJOR GROUP 07	$37,444.63	$374.45
Total for DIVISION A	$37,444.63	$374.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,577.07	$75.77
Other	$65,499.82	$655.01
Total for MAJOR GROUP 17	$73,076.89	$730.78
Total for DIVISION C	$73,076.89	$730.78
DIVISION: D 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	$13,494.49	$134.97
Total for MAJOR GROUP 23	$13,494.49	$134.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$658.80	$6.60
2752 Commercial Printing, Lithographic	$217.36	$2.18
2759 Commercial Printing, NEC	$1,822.69	$18.23
Other	$21,270.13	$212.69
Total for MAJOR GROUP 27	$23,968.98	$239.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$134,116.42	$1,341.16
Total for MAJOR GROUP 28	$134,116.42	$1,341.16
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	$3,916.00	$39.16
Total for MAJOR GROUP 35	$3,916.00	$39.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$803.20	$8.03
Total for MAJOR GROUP 36	$803.20	$8.03
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	$184,201.60	$1,842.06
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	$75,385.84	$754.35
4813 Telephone Communications, Except Radiotelephone	$104,722.49	$1,047.23

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$16,900.00	$169.00
4899 Communications Services, NEC	$872.20	$8.75
Total for MAJOR GROUP 48	$197,880.53	$1,979.33
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	$410,560.49	$4,106.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,951.44	$39.49
5045 Computers and Computer Peripheral Equipment and Software	$3,984.00	$39.86
Other	$15,848.08	$158.49
Total for MAJOR GROUP 50	$23,783.52	$237.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,445.80	$124.46
Total for MAJOR GROUP 51	$12,445.80	$124.46
Total for DIVISION F	$36,229.32	$362.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,842.94	$428.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,546.33	$445.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,298.08	$52.99
Other	$6,192.60	$61.93
Total for MAJOR GROUP 53	$11,490.68	$114.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$21,686.30	$216.85
Other	$262,794.17	$2,642.97
Total for MAJOR GROUP 54	$284,480.47	$2,859.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$186,016.79	$1,860.18
Total for MAJOR GROUP 55	$186,016.79	$1,860.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,252.51	$52.53
5651 Family Clothing Stores	$4,490.97	$44.92
5699 Miscellaneous Apparel and Accessory Stores	$1,747.24	$17.48
Other	$1,309.46	$13.09
Total for MAJOR GROUP 56	$12,800.18	$128.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,678.85	$176.79
5722 Household Appliance Stores	$8,476.71	$84.77
5734 Computer and Computer Software Stores	$5,493.00	$54.93
Other	$5,029.47	$50.30
Total for MAJOR GROUP 57	$36,678.03	$366.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,690.29	$76.90
5942 Book Stores	$1,332.00	$13.32
5943 Stationery Stores	$5,491.50	$54.90
5945 Hobby, Toy, and Game Stores	$3,046.93	$30.47
5947 Gift, Novelty, and Souvenir Shops	$523.45	$5.23
5961 Catalog and Mail-Order Houses	$27,056.55	$270.59

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$41,584.15	$415.85
5999 Miscellaneous Retail Stores, NEC	$17,288.62	$172.90
Other	$16,517.60	$165.16
Total for MAJOR GROUP 59	$120,531.09	$1,205.32
Total for DIVISION G	$890,086.93	$8,915.95
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	$5,765.00	$57.64
Total for MAJOR GROUP 61	$5,765.00	$57.64
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$7,312.75	$73.13
Total for MAJOR GROUP 65	$7,312.75	$73.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,259.90	$142.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,945.30	$59.47
Total for MAJOR GROUP 72	$5,945.30	$59.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,451.63	$174.51
7371 Computer Programming Services	$10,040.99	$100.42
7372 Prepackaged Software	$17,022.15	$170.22
7389 Miscellaneous Business Services	$17,575.06	$175.77
Other	$8,986.90	$89.87
Total for MAJOR GROUP 73	$71,076.73	$710.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$112,631.66	$1,126.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$112,812.91	$1,128.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,560.00	$35.60
Total for MAJOR GROUP 78	$3,560.00	$35.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$63,559.46	$635.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$68,437.87	$684.37
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

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,738.00	$587.41
Other	$13,422.32	$134.22
Total for MAJOR GROUP 87	$72,160.32	$721.63
Total for DIVISION I	$339,906.24	$3,399.14

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$37,444.63	$374.45
C	Construction	$73,076.89	$730.78
D	Manufacturing	$184,201.60	$1,842.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,560.49	$4,106.15
F	Wholesale Trade	$36,229.32	$362.30
G	Retail Trade	$890,086.93	$8,915.95
H	Finance, Insurance, And Real Estate	$14,259.90	$142.59
I	Services	$339,906.24	$3,399.14
	Other	$2,025.00	$20.25
	Total for Frederick - General	$1,987,791.00	$19,893.67

Frederick Recap

A	Agriculture, Forestry, And Fishing	$37,444.63	$374.45
C	Construction	$73,076.89	$730.78
D	Manufacturing	$184,201.60	$1,842.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,560.49	$4,106.15
F	Wholesale Trade	$36,229.32	$362.30
G	Retail Trade	$890,086.93	$8,915.95
H	Finance, Insurance, And Real Estate	$14,259.90	$142.59
I	Services	$339,906.24	$3,399.14
	Other	$2,025.00	$20.25
	Total for Frederick	$1,987,791.00	$19,893.67

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.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,021.35	$40.43
Total for MAJOR GROUP	$2,021.35	$40.43
Total for DIVISION --	$2,021.35	$40.43
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	$130,284.43	$2,605.69
0783 Ornamental Shrub and Tree Services	$27,763.98	$555.28
Other	$418,190.80	$8,363.83
Total for MAJOR GROUP 07	$576,239.21	$11,524.80
Total for DIVISION A	$578,885.97	$11,577.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,281.20	$325.63
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,611.20	$334.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$134,371.50	$2,687.29
1731 Electrical Work	$7,501.89	$150.03
1742 Plastering, Drywall, Acoustical, and Insulation Work	$30,103.53	$602.07
1751 Carpentry Work	$50,957.66	$1,019.16
1752 Floor Laying and Other Floor Work, NEC	$2,722.00	$54.44
1799 Special Trade Contractors, NEC	$43,233.01	$864.66
Other	$43,097.79	$1,129.99
Total for MAJOR GROUP 17	$311,987.38	$6,507.64
Total for DIVISION C	$332,807.81	$6,935.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,723.48	$534.47
Total for MAJOR GROUP 20	$26,723.48	$534.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,212.24	$84.25
Total for MAJOR GROUP 23	$4,212.24	$84.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,930.67	$198.61
Total for MAJOR GROUP 24	$9,930.67	$198.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85,311.65	$1,706.28
2721 Periodicals: Publishing, or Publishing and Printing	$2,088.27	$41.77
2731 Books: Publishing, or Publishing and Printing	$2,128.18	$42.57

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$3,733.92	$74.68
2752 Commercial Printing, Lithographic	$22,458.10	$449.17
2759 Commercial Printing, NEC	$159,419.73	$3,188.40
2771 Greeting Cards	$16,480.69	$329.63
Other	$22,908.22	$458.16
Total for MAJOR GROUP 27	$314,528.76	$6,290.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$104,798.00	$2,095.96
Other	N/A	N/A
Total for MAJOR GROUP 28	$105,993.53	$2,119.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$26,694.75	$533.89
Total for MAJOR GROUP 32	$26,694.75	$533.89
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$48,253.97	$965.07
Other	$13,286.07	$265.72
Total for MAJOR GROUP 35	$61,540.04	$1,230.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$93,313.62	$1,866.28
Total for MAJOR GROUP 37	$93,313.62	$1,866.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,557.64	$83.17
Total for MAJOR GROUP 38	$4,557.64	$83.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,916.82	$58.34
Total for MAJOR GROUP 39	$2,916.82	$58.34
Total for DIVISION D	$654,363.87	$13,079.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,804.97	$496.10
Total for MAJOR GROUP 42	$24,804.97	$496.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$685,109.09	$13,707.48
4813 Telephone Communications, Except Radiotelephone	$1,134,131.36	$23,774.54
4841 Cable and Other Pay Television Services	$49,194.59	$983.89
4899 Communications Services, NEC	$24,969.64	$499.36
Total for MAJOR GROUP 48	$1,893,404.68	$38,965.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,160,126.97	$43,202.54
Total for MAJOR GROUP 49	$2,160,126.97	$43,202.54
Total for DIVISION E	$4,078,336.62	$82,663.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$111,315.00	$2,226.31
5045 Computers and Computer Peripheral Equipment and Software	$33,085.89	$661.72
5046 Commercial Equipment, NEC	$35,600.25	$712.04

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,490.81	$729.81
5049 Professional Equipment and Supplies, NEC	$7,312.38	$146.25
5051 Metals Service Centers and Offices	$2,495.61	$49.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$500,728.71	$10,014.55
5065 Electronic Parts and Equipment, NEC	$73,323.89	$1,466.48
5074 Plumbing and Heating Equipment and Supplies	$177,809.98	$3,556.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,409.25	$48.18
5082 Construction and Mining Machinery and Equipment	$199,466.70	$3,989.34
5083 Farm and Garden Machinery and Equipment	$90,754.17	$1,815.08
5084 Industrial Machinery and Equipment	$38,167.67	$763.37
5085 Industrial Supplies	$9,866.95	$197.34
5087 Service Establishment Equipment and Supplies	$18,866.24	$377.31
Other	$72,276.31	$1,445.55
Total for MAJOR GROUP 50	$1,409,969.81	$28,199.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$891.62	$17.83
5113 Industrial and Personal Service Paper	$6,270.17	$125.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$292.00	$5.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,218.54	$164.39
5141 Groceries, General Line	$130,942.12	$2,618.84
5145 Confectionery	$14,224.83	$284.51
5169 Chemicals and Allied Products, NEC	$4,521.70	$90.44
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,750.56	$175.01
5191 Farm Supplies	$109,615.94	$2,237.79
Other	$59,496.09	$1,198.15
Total for MAJOR GROUP 51	$343,223.57	$6,918.20
Total for DIVISION F	$1,753,193.38	$35,117.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,102,144.98	$22,042.91
5251 Hardware Stores	$67,173.17	$1,343.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,103.25	$702.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,204,777.90	$24,095.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,893.63	$877.88
5331 Variety Stores	$1,033,267.19	$20,665.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,078,180.74	$21,563.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,785,213.09	$75,704.25
5431 Fruit and Vegetable Markets	$19,369.24	$387.39
5499 Miscellaneous Food Stores	$27,058.25	$541.20
Other	$614,889.18	$12,938.11
Total for MAJOR GROUP 54	$4,446,529.76	$89,570.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$25,511.48	$510.21
5531 Auto and Home Supply Stores	$128,042.24	$2,560.87
5541 Gasoline Service Station	$950,506.05	$19,050.73
Other	$458.24	$9.16
Total for MAJOR GROUP 55	$1,104,518.01	$22,130.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,037.45	$60.75
5621 Women's Clothing Stores	$17,252.26	$345.07
5632 Women's Accessory and Specialty Stores	$2,667.52	$53.34
5651 Family Clothing Stores	$17,678.53	$353.60
5661 Shoe Stores	$1,859.82	$37.20

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$13,762.03	$275.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,340.61	$1,126.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$145,985.25	$2,919.70
5713 Floor Coverings Stores	$7,466.11	$149.34
5714 Drapery, Curtain, and Upholstery Stores	$13,236.38	$264.74
5719 Miscellaneous Homefurnishings Stores	$29,595.68	$591.94
5722 Household Appliance Stores	$322,569.32	$6,451.39
5731 Radio, Television, and Consumer Electronics Stores	$7,190.63	$143.82
5734 Computer and Computer Software Stores	$112,763.17	$2,255.26
5735 Record and Prerecorded Tape Stores	$1,039.71	$20.79
5736 Musical Instruments Stores	$7,776.04	$155.53
Total for MAJOR GROUP 57	$647,622.29	$12,952.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$700,370.61	$14,007.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,222,788.81	$24,455.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$299,596.47	$5,991.92
5941 Sporting Goods Stores and Bicycle Shops	$39,016.88	$780.35
5942 Book Stores	$115,971.77	$2,319.46
5943 Stationery Stores	$21,661.20	$433.26
5945 Hobby, Toy, and Game Stores	$5,345.28	$106.92
5947 Gift, Novelty, and Souvenir Shops	$120,153.62	$2,403.08
5961 Catalog and Mail-Order Houses	$106,138.21	$2,122.79
5962 Automatic Merchandise Machine Operators	$10,903.47	$218.06
5963 Direct Selling Establishments	$167,196.04	$3,343.94
5983 Fuel Oil Dealers	$89,163.16	$1,783.27
5999 Miscellaneous Retail Stores, NEC	$1,482,805.72	$29,672.98
Other	$261,686.39	$5,233.73
Total for MAJOR GROUP 59	$2,719,638.21	$54,409.76
Total for DIVISION G	$12,480,396.33	$250,306.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,320.01	$166.42
Total for MAJOR GROUP 60	$8,320.01	$166.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,442.80	$88.88
Total for MAJOR GROUP 61	$4,442.80	$88.88
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	$3,928.02	$78.56
Total for MAJOR GROUP 63	$3,928.02	$78.56
MAJOR GROUP: 64 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	$103,980.41	$2,079.59
Total for MAJOR GROUP 65	$103,980.41	$2,079.59
Total for DIVISION H	$137,030.45	$2,740.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,171.30	$343.44
7218 Industrial Launderers	$25,363.99	$507.27
7221 Photographic Studios, Portrait	$7,413.73	$148.27
7231 Beauty Shops	$122,597.11	$2,451.95
7299 Miscellaneous Personal Services, NEC	$21,414.21	$428.30
Other	$524,585.55	$10,491.72
Total for MAJOR GROUP 72	$718,545.89	$14,370.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$728.17	$14.56
7342 Disinfecting and Pest Control Services	$16,008.39	$320.12
7349 Building Cleaning and Maintenance Services, NEC	$20,549.14	$411.00
7359 Equipment Rental and Leasing, NEC	$109,637.38	$2,193.74
7371 Computer Programming Services	$10,809.86	$216.22
7372 Prepackaged Software	$159,663.34	$3,193.33
7374 Computer Processing and Data Preparation and Processing Services	$4,984.43	$99.68
7379 Computer Related Services, NEC	$8,355.46	$167.11
7382 Security Systems Services	$4,723.04	$94.45
7389 Miscellaneous Business Services	$57,052.57	$1,141.08
Other	$108,245.96	$2,164.93
Total for MAJOR GROUP 73	$500,757.74	$10,016.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,193.03	$63.87
7538 General Automotive Repair Shops	$1,166,927.00	$23,338.60
Other	$1,179,271.14	$23,585.46
Total for MAJOR GROUP 75	$2,349,391.17	$46,987.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$63,904.08	$1,278.08
7699 Repair Shops and Related Services, NEC	$26,749.59	$535.01
Other	$4,602.66	$92.05
Total for MAJOR GROUP 76	$95,256.33	$1,905.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,981.51	$579.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,005.51	$580.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,842.46	$76.85
7999 Amusement and Recreation Services, NEC	$32,168.69	$643.37
Other	$37,162.70	$743.24
Total for MAJOR GROUP 79	$73,173.85	$1,463.46
MAJOR GROUP: 80 Health Services		
Other	$572,598.25	$11,452.00
Total for MAJOR GROUP 80	$572,598.25	$11,452.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$452,152.23	$9,043.03
Total for MAJOR GROUP 81	$452,152.23	$9,043.03
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,338.59	$426.76
Other	N/A	N/A
Total for MAJOR GROUP 82	$23,363.59	$467.26
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$591.70	$11.82
8661 Religious Organizations	$7,931.30	$158.63
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,974.00	$199.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8711 Engineering Services	$6,844.36	$136.89
8721 Accounting, Auditing, and Bookkeeping Services	$71,177.53	$1,423.56
8734 Testing Laboratories	$2,694.00	$53.88
8742 Management Consulting Services	$41,682.57	$833.66
8748 Business Consulting Services, NEC	$15,834.82	$316.71
Other	$11,775.43	$235.49
Total for MAJOR GROUP 87	$150,008.71	$3,000.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,023.49	$120.47
Total for MAJOR GROUP 89	$6,023.49	$120.47
Total for DIVISION I	$5,292,528.08	$105,851.76
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

Freeman - General Recap

	Other	$2,021.35	$40.43
A	Agriculture, Forestry, And Fishing	$578,885.97	$11,577.74
C	Construction	$332,807.81	$6,935.76
D	Manufacturing	$654,363.87	$13,079.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,078,336.62	$82,663.91
F	Wholesale Trade	$1,753,193.38	$35,094.99
G	Retail Trade	$12,480,396.33	$250,306.07
H	Finance, Insurance, And Real Estate	$137,030.45	$2,740.64
I	Services	$5,292,528.08	$105,851.56
	Other	$228,534.15	$4,922.03
	Total for Freeman - General	$25,538,098.01	$513,212.51

Freeman Recap

	Other	$2,021.35	$40.43
A	Agriculture, Forestry, And Fishing	$578,885.97	$11,577.74
C	Construction	$332,807.81	$6,935.76
D	Manufacturing	$654,363.87	$13,079.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,078,336.62	$82,663.91
F	Wholesale Trade	$1,753,193.38	$35,094.99
G	Retail Trade	$12,480,396.33	$250,306.07
H	Finance, Insurance, And Real Estate	$137,030.45	$2,740.64
I	Services	$5,292,528.08	$105,851.56
	Other	$228,534.15	$4,922.03
	Total for Freeman	$25,538,098.01	$513,212.51

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,520.81	$690.41
0783 Ornamental Shrub and Tree Services	$47,135.10	$942.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$82,393.93	$1,647.87
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$85,340.43	$1,706.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,182.88	$203.66
Other	$10,433.53	$245.32
Total for MAJOR GROUP 15	$20,616.41	$448.98
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	$20,318.81	$417.27
1731 Electrical Work	$5,679.91	$113.61
1751 Carpentry Work	$12,719.13	$254.40
1752 Floor Laying and Other Floor Work, NEC	$16,040.05	$320.80
1793 Glass and Glazing Work	$4,137.84	$82.75
1799 Special Trade Contractors, NEC	$7,928.36	$158.56
Other	$17,755.12	$355.32
Total for MAJOR GROUP 17	$84,579.22	$1,702.71
Total for DIVISION C	$106,767.27	$2,183.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,533.46	$290.68
Total for MAJOR GROUP 20	$14,533.46	$290.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,136.54	$122.73
Total for MAJOR GROUP 23	$6,136.54	$122.73
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		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$50,928.98	$1,018.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,821.29	$36.43
2731 Books: Publishing, or Publishing and Printing	$37,209.76	$744.20
2741 Miscellaneous Publishing	$1,215.28	$24.32
2752 Commercial Printing, Lithographic	$5,795.01	$115.91
2754 Commercial Printing, Gravure	$2,435.00	$48.70
2759 Commercial Printing, NEC	$79,855.29	$1,597.10
Other	$13,315.13	$266.30
Total for MAJOR GROUP 27	$192,575.74	$3,851.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,277.65	$85.55
Total for MAJOR GROUP 28	$4,277.65	$85.55
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$42,456.62	$849.15
Other	N/A	N/A
Total for MAJOR GROUP 32	$47,749.62	$955.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,150.15	$23.01
Total for MAJOR GROUP 34	$1,150.15	$23.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,729.46	$374.59
Total for MAJOR GROUP 35	$18,729.46	$374.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$725.58	$14.51
Total for MAJOR GROUP 36	$725.58	$14.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$101,816.67	$2,036.33
Total for MAJOR GROUP 37	$101,816.67	$2,036.33
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	$426,141.28	$8,522.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$107,440.26	$2,148.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$133,630.79	$2,672.57
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	$523,729.78	$10,482.19
4813 Telephone Communications, Except Radiotelephone	$953,696.72	$19,261.43

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$16,009.50	$320.19
4899 Communications Services, NEC	$9,504.19	$190.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,502,976.19	$30,254.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$752,568.90	$15,065.00
Total for MAJOR GROUP 49	$752,568.90	$15,065.00
Total for DIVISION E	$2,390,178.07	$48,012.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,713.74	$34.26
5032 Brick, Stone, and Related Construction Materials	$1,570.25	$31.41
5044 Office Equipment	$98,309.76	$1,966.22
5045 Computers and Computer Peripheral Equipment and Software	$27,501.34	$550.02
5046 Commercial Equipment, NEC	$47,987.84	$959.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,997.79	$1,179.97
5049 Professional Equipment and Supplies, NEC	$1,365.23	$27.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,720.65	$2,614.42
5065 Electronic Parts and Equipment, NEC	$49,018.74	$980.38
5074 Plumbing and Heating Equipment and Supplies	$127,337.05	$2,546.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$241,122.90	$4,822.46
5082 Construction and Mining Machinery and Equipment	$12,769.77	$255.39
5084 Industrial Machinery and Equipment	$9,621.50	$192.45
5087 Service Establishment Equipment and Supplies	$17,540.73	$350.84
Other	$389,121.24	$7,782.43
Total for MAJOR GROUP 50	$1,214,698.53	$24,294.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$53,865.47	$1,077.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$489.83	$9.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,993.84	$39.87
5139 Footwear	$620.50	$12.41
5141 Groceries, General Line	$24,602.85	$492.07
5149 Groceries and Related Products, NEC	$31,393.59	$627.85
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,658.64	$73.16
5191 Farm Supplies	$164,396.97	$3,400.41
Other	$71,574.76	$1,439.33
Total for MAJOR GROUP 51	$352,596.45	$7,172.21
Total for DIVISION F	$1,567,294.98	$31,466.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$423,099.73	$8,461.98
5251 Hardware Stores	$79,926.14	$1,598.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,441.85	$348.84
Other	$4,397.45	$87.91
Total for MAJOR GROUP 52	$524,865.17	$10,497.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,231.58	$624.64
Other	$22,201.89	$444.03
Total for MAJOR GROUP 53	$53,433.47	$1,068.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,232,881.01	$44,731.15
5499 Miscellaneous Food Stores	$28,625.75	$572.57
Other	$5,474.68	$109.49
Total for MAJOR GROUP 54	$2,266,981.44	$45,413.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,229.42	$2,184.60

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,011,247.77	$20,224.95
Other	$5,015.50	$100.31
Total for MAJOR GROUP 55	$1,125,492.69	$22,509.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,356.75	$407.13
5632 Women's Accessory and Specialty Stores	$8,854.74	$177.10
5651 Family Clothing Stores	$25,565.47	$511.32
5661 Shoe Stores	$2,852.43	$57.05
5699 Miscellaneous Apparel and Accessory Stores	$6,069.60	$121.41
Other	$1,780.31	$35.61
Total for MAJOR GROUP 56	$65,479.30	$1,309.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$181,339.50	$3,626.79
5713 Floor Coverings Stores	$9,964.94	$199.29
5714 Drapery, Curtain, and Upholstery Stores	$7,009.94	$140.20
5719 Miscellaneous Homefurnishings Stores	$11,642.13	$232.84
5722 Household Appliance Stores	$36,957.80	$739.18
5731 Radio, Television, and Consumer Electronics Stores	$11,892.22	$237.85
5734 Computer and Computer Software Stores	$154,412.94	$3,088.24
5736 Musical Instruments Stores	$1,588.02	$31.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$414,862.39	$8,297.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$293,217.64	$5,864.38
5813 Drinking Places	$349,978.64	$6,999.58
Total for MAJOR GROUP 58	$643,196.28	$12,863.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$70,112.85	$1,402.27
5942 Book Stores	$8,019.90	$160.41
5943 Stationery Stores	$15,274.07	$305.44
5945 Hobby, Toy, and Game Stores	$7,400.31	$148.00
5947 Gift, Novelty, and Souvenir Shops	$13,385.00	$267.69
5961 Catalog and Mail-Order Houses	$95,732.46	$1,914.65
5963 Direct Selling Establishments	$153,048.47	$3,067.14
5984 Liquefied Petroleum Gas Dealers	$37,998.59	$759.96
5992 Florists	$1,102.95	$22.06
5999 Miscellaneous Retail Stores, NEC	$1,022,653.55	$20,587.73
Other	$5,812.61	$116.26
Total for MAJOR GROUP 59	$1,430,540.76	$28,751.61
Total for DIVISION G	$6,524,851.50	$130,711.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,563.55	$91.28
Total for MAJOR GROUP 60	$4,563.55	$91.28
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	$6,783.53	$135.67
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,652.53	$173.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,060.00	$101.20

Garretson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$5,060.00	$101.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,883.45	$1,297.66
Total for MAJOR GROUP 65	$64,883.45	$1,297.66
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	$87,825.65	$1,756.51
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		
7213 Linen Supply	$50,171.04	$1,003.40
7217 Carpet and Upholstery Cleaning	$10,782.29	$215.66
7218 Industrial Launderers	$22,159.92	$443.20
7221 Photographic Studios, Portrait	$15,311.94	$306.24
7231 Beauty Shops	$71,781.38	$1,435.63
7299 Miscellaneous Personal Services, NEC	$10,919.26	$218.39
Other	N/A	N/A
Total for MAJOR GROUP 72	$334,398.33	$6,687.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,732.87	$134.67
7331 Direct Mail Advertising Services	$971.50	$19.43
7336 Commercial Art and Graphic Design	$16,891.75	$337.84
7342 Disinfecting and Pest Control Services	$13,453.09	$269.13
7349 Building Cleaning and Maintenance Services, NEC	$6,629.70	$132.60
7359 Equipment Rental and Leasing, NEC	$156,167.95	$3,123.42
7371 Computer Programming Services	$19,229.83	$384.60
7372 Prepackaged Software	$42,327.85	$846.56
7374 Computer Processing and Data Preparation and Processing Services	$1,408.50	$28.17
7379 Computer Related Services, NEC	$33,854.95	$677.06
7382 Security Systems Services	$3,705.71	$74.13
7389 Miscellaneous Business Services	$136,776.04	$2,735.48
Other	$91,391.28	$1,827.86
Total for MAJOR GROUP 73	$529,541.02	$10,590.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,601.12	$112.02
Other	$526,450.17	$10,529.00
Total for MAJOR GROUP 75	$532,051.29	$10,641.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,233.60	$184.67
7699 Repair Shops and Related Services, NEC	$26,310.84	$526.22
Other	$6,375.12	$127.51
Total for MAJOR GROUP 76	$41,919.56	$838.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,177.18	$643.53
Total for MAJOR GROUP 78	$32,177.18	$643.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,605.79	$192.12
7999 Amusement and Recreation Services, NEC	$9,185.54	$183.71
Other	$37,895.42	$757.92
Total for MAJOR GROUP 79	$56,686.75	$1,133.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,853.83	$2,137.08
Total for MAJOR GROUP 81	$106,853.83	$2,137.08
MAJOR GROUP: 82 Educational Services		
Other	$1,093.75	$21.88
Total for MAJOR GROUP 82	$1,093.75	$21.88
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,668.35	$153.36
Other	$2,703.25	$54.06
Total for MAJOR GROUP 86	$10,371.60	$207.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,207,809.16	$24,156.19
8713 Surveying Services	$1,613.28	$32.50
8721 Accounting, Auditing, and Bookkeeping Services	$309,577.72	$6,191.58
8734 Testing Laboratories	$5,200.20	$104.00
8742 Management Consulting Services	$49,183.75	$983.68
Other	$59,371.75	$1,187.48
Total for MAJOR GROUP 87	$1,632,755.86	$32,655.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,006.25	$40.13
Total for MAJOR GROUP 89	$2,006.25	$40.13
Total for DIVISION I	$3,290,595.03	$65,812.36
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$85,340.43	$1,706.80
C	Construction	$106,767.27	$2,188.31
D	Manufacturing	$426,141.28	$8,522.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,390,178.07	$48,012.22
F	Wholesale Trade	$1,567,294.98	$31,405.24
G	Retail Trade	$6,524,851.50	$130,708.83
H	Finance, Insurance, And Real Estate	$87,825.65	$1,756.51
I	Services	$3,290,595.03	$65,812.36
	Other	$2,863.85	$57.27
	Total for Garretson - General	$14,481,858.06	$290,170.44

Garretson - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		

Garretson - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$311,884.67	$3,118.87
		Total for MAJOR GROUP 54	$311,884.67	$3,118.87
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$293,067.14	$2,930.68
5813 Drinking Places			$342,343.27	$3,423.45
		Total for MAJOR GROUP 58	$635,410.41	$6,354.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$7,972.75	$79.74
		Total for MAJOR GROUP 59	$7,972.75	$79.74
		Total for DIVISION G	$1,352,276.19	$13,522.81
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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		
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	$11,453.16	$114.53

Garretson - Gross Receipts Recap

G	Retail Trade	$1,352,276.19	$13,522.81
I	Services	$11,453.16	$114.53
	Other	$2,999.61	$30.00
	Total for Garretson - Gross Receipts	$1,366,728.96	$13,667.34

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$85,340.43	$1,706.80
C	Construction	$106,767.27	$2,188.31
D	Manufacturing	$426,141.28	$8,522.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,390,178.07	$48,012.22
F	Wholesale Trade	$1,567,294.98	$31,405.24
G	Retail Trade	$7,877,127.69	$144,231.64
H	Finance, Insurance, And Real Estate	$87,825.65	$1,756.51
I	Services	$3,302,048.19	$65,926.89
	Other	$5,863.46	$87.27
	Total for Garretson	$15,848,587.02	$303,837.78

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,057.63	$320.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,757.63	$347.58
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$35,657.63	$356.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,535.73	$81.43
Total for MAJOR GROUP 16	$5,535.73	$81.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,465.60	$144.66
1731 Electrical Work	$378.64	$3.80
1751 Carpentry Work	$13,583.24	$135.82
Other	$14,970.03	$149.71
Total for MAJOR GROUP 17	$43,397.51	$433.99
Total for DIVISION C	$84,107.14	$867.16
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,433.61	$44.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,274.89	$12.75
2731 Books: Publishing, or Publishing and Printing	$487.85	$4.88
2741 Miscellaneous Publishing	$10,367.94	$103.68
2752 Commercial Printing, Lithographic	$50.90	$0.52
2759 Commercial Printing, NEC	$3,320.36	$33.20
Other	$5,726.36	$57.26
Total for MAJOR GROUP 27	$25,661.91	$256.64
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	$837.79	$8.38
Total for MAJOR GROUP 34	$837.79	$8.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$58,477.71	$584.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,731.17	$617.33
Total for MAJOR GROUP 42	$61,731.17	$617.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$237,078.64	$2,372.10
4813 Telephone Communications, Except Radiotelephone	$284,853.56	$2,848.57
4841 Cable and Other Pay Television Services	$40,731.00	$407.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$562,727.20	$5,628.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$228,833.10	$2,288.33
Total for MAJOR GROUP 49	$228,833.10	$2,288.33
Total for DIVISION E	$853,291.47	$8,534.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,122.80	$91.22
5045 Computers and Computer Peripheral Equipment and Software	$9,220.99	$92.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$526.95	$5.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,520.98	$345.22
5074 Plumbing and Heating Equipment and Supplies	$2,260.79	$22.61
5085 Industrial Supplies	$10,492.33	$104.91
5087 Service Establishment Equipment and Supplies	$2,881.38	$28.81
Other	$49,055.49	$490.58
Total for MAJOR GROUP 50	$118,081.71	$1,180.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$76,702.04	$767.02
Other	$25,224.54	$395.27
Total for MAJOR GROUP 51	$101,926.58	$1,162.29
Total for DIVISION F	$220,008.29	$2,343.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,973.14	$1,429.73
5251 Hardware Stores	$9,406.45	$94.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,452.58	$1,534.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,583.79	$95.86
Other	$4,231.13	$42.32
Total for MAJOR GROUP 53	$13,814.92	$138.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,067.05	$2,926.33
5499 Miscellaneous Food Stores	$4,140.22	$41.39
Other	$141,735.48	$1,417.35

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$432,942.75	$4,385.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,982.18	$29.83
5541 Gasoline Service Station	$329,666.69	$3,296.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$339,303.49	$3,393.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,133.04	$61.34
5651 Family Clothing Stores	$4,907.47	$49.07
5699 Miscellaneous Apparel and Accessory Stores	$1,580.05	$15.79
Other	$9,630.70	$96.31
Total for MAJOR GROUP 56	$22,251.26	$222.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,272.79	$412.71
5713 Floor Coverings Stores	$41,015.49	$545.33
5719 Miscellaneous Homefurnishings Stores	$14,628.58	$146.28
5722 Household Appliance Stores	$20,552.26	$205.53
5731 Radio, Television, and Consumer Electronics Stores	$2,532.38	$25.99
5734 Computer and Computer Software Stores	$79,248.16	$792.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$199,907.11	$2,134.90
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	$11,479.86	$114.79
5942 Book Stores	$2,462.56	$24.63
5943 Stationery Stores	$27,894.68	$278.93
5961 Catalog and Mail-Order Houses	$22,016.87	$220.13
5963 Direct Selling Establishments	$32,938.09	$329.40
5999 Miscellaneous Retail Stores, NEC	$19,364.23	$193.66
Other	$473,122.35	$4,731.25
Total for MAJOR GROUP 59	$589,278.64	$5,892.79
Total for DIVISION G	$2,070,113.20	$20,892.60
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,008.00	$40.08
Total for MAJOR GROUP 65	$4,008.00	$40.08
Total for DIVISION H	$36,739.20	$367.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$4,440.87	$44.42
Other	$18,618.02	$186.17

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$23,058.89	$230.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$462.60	$4.64
7349 Building Cleaning and Maintenance Services, NEC	$5,498.65	$54.99
7359 Equipment Rental and Leasing, NEC	$23,756.56	$237.57
7371 Computer Programming Services	$93,416.51	$934.17
7372 Prepackaged Software	$54,770.06	$547.71
7374 Computer Processing and Data Preparation and Processing Services	$683.00	$6.83
7379 Computer Related Services, NEC	$3,164.93	$31.65
7389 Miscellaneous Business Services	$161,835.42	$1,618.41
Other	$8,370.50	$83.69
Total for MAJOR GROUP 73	$351,958.23	$3,519.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,160,850.54	$45,476.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,194,208.82	$45,810.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,744.67	$67.44
7999 Amusement and Recreation Services, NEC	$2,268.70	$22.68
Other	$57,276.12	$572.77
Total for MAJOR GROUP 79	$66,289.49	$662.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,102.75	$141.03
Total for MAJOR GROUP 81	$14,102.75	$141.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,828.87	$38.29
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,963.68	$39.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$68,999.01	$690.00
Other	$14,822.92	$148.23
Total for MAJOR GROUP 87	$83,821.93	$838.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,050,878.78	$65,365.67

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Gary - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,657.63	$356.58
C	Construction	$84,107.14	$870.27
D	Manufacturing	$58,477.71	$584.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,291.47	$8,534.28
F	Wholesale Trade	$220,008.29	$2,270.59
G	Retail Trade	$2,070,113.20	$20,831.98
H	Finance, Insurance, And Real Estate	$36,739.20	$367.37
I	Services	$5,050,878.78	$43,240.35
	Other	$7,133.99	$71.34
	Total for Gary - General	$8,416,407.41	$77,126.76

Gary Recap

A	Agriculture, Forestry, And Fishing	$35,657.63	$356.58
C	Construction	$84,107.14	$870.27
D	Manufacturing	$58,477.71	$584.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,291.47	$8,534.28
F	Wholesale Trade	$220,008.29	$2,270.59
G	Retail Trade	$2,070,113.20	$20,831.98
H	Finance, Insurance, And Real Estate	$36,739.20	$367.37
I	Services	$5,050,878.78	$43,240.35
	Other	$7,133.99	$71.34
	Total for Gary	$8,416,407.41	$77,126.76

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,192.19	$83.83
Total for MAJOR GROUP 07	$4,192.19	$83.83
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	$4,192.19	$83.83
DIVISION: C Construction		
MAJOR GROUP: 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	$3,644.53	$72.90
1731 Electrical Work	$1,336.81	$26.75
Other	$46,010.38	$920.20
Total for MAJOR GROUP 17	$50,991.72	$1,019.85
Total for DIVISION C	$51,587.29	$1,031.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,331.94	$246.68
2721 Periodicals: Publishing, or Publishing and Printing	$566.60	$11.33
2731 Books: Publishing, or Publishing and Printing	$2,092.58	$41.88
2741 Miscellaneous Publishing	$788.86	$15.78
2752 Commercial Printing, Lithographic	$7,447.80	$148.97
Other	$3,573.86	$71.48
Total for MAJOR GROUP 27	$26,801.64	$536.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,761.21	$1,175.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,237.00	$584.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,856.85	$717.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$249,372.30	$4,987.79
4813 Telephone Communications, Except Radiotelephone	$5,913.43	$91.07
4841 Cable and Other Pay Television Services	$148,396.53	$2,967.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$406,573.70	$8,104.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$794,739.55	$15,868.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$218.03	$4.36
5044 Office Equipment	$3,492.53	$69.84
5045 Computers and Computer Peripheral Equipment and Software	$1,849.63	$36.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,452.85	$1,219.18
5083 Farm and Garden Machinery and Equipment	$8,755.06	$175.11
Other	$296,084.95	$5,921.72
Total for MAJOR GROUP 50	$357,853.05	$7,427.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,180.68	$23.62
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,178.43	$163.57
5191 Farm Supplies	$203,339.03	$4,066.78
Other	$23,176.28	$467.27
Total for MAJOR GROUP 51	$235,874.42	$4,721.24
Total for DIVISION F	$593,727.47	$12,148.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,130.52	$3,243.18
Other	$2,887.63	$57.75
Total for MAJOR GROUP 52	$137,018.15	$3,300.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,429.44	$368.58
Total for MAJOR GROUP 53	$18,429.44	$368.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,646.43	$72.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,568.50	$391.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,858.74	$57.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,720.63	$94.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,637.58	$92.74
5651 Family Clothing Stores	$6,963.70	$139.27
5661 Shoe Stores	$905.25	$18.10
5699 Miscellaneous Apparel and Accessory Stores	$910.48	$18.21
Other	$2,134.50	$42.69

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$15,551.51	$311.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,020.31	$460.39
5722 Household Appliance Stores	$4,863.79	$97.28
5731 Radio, Television, and Consumer Electronics Stores	$737.45	$14.75
5736 Musical Instruments Stores	$2,091.22	$41.83
Other	$11,873.82	$237.46
Total for MAJOR GROUP 57	$42,586.59	$851.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,581.07	$111.62
5942 Book Stores	$2,874.13	$57.49
5943 Stationery Stores	$4,564.70	$91.27
5945 Hobby, Toy, and Game Stores	$1,079.77	$21.59
5947 Gift, Novelty, and Souvenir Shops	$1,053.85	$21.08
5961 Catalog and Mail-Order Houses	$35,706.33	$714.13
5963 Direct Selling Establishments	$91,434.97	$1,828.72
5999 Miscellaneous Retail Stores, NEC	$17,622.44	$352.57
Other	$7,686.03	$153.72
Total for MAJOR GROUP 59	$167,603.29	$3,352.19
Total for DIVISION G	$670,412.52	$13,968.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,813.00	$356.26
Total for MAJOR GROUP 65	$17,813.00	$356.26
Total for DIVISION H	$20,664.11	$413.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,424.02	$88.47
7299 Miscellaneous Personal Services, NEC	$4,493.37	$89.86
Other	$11,236.92	$224.71
Total for MAJOR GROUP 72	$20,154.31	$403.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,066.99	$41.34
7372 Prepackaged Software	$3,282.67	$65.65
7389 Miscellaneous Business Services	$15,279.40	$305.59
Other	$12,570.61	$253.51
Total for MAJOR GROUP 73	$33,199.67	$666.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$101,119.58	$2,022.40
Total for MAJOR GROUP 75	$101,119.58	$2,022.40

Gayville - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,194.56	$103.89
Other	$1,251.33	$25.03
Total for MAJOR GROUP 76	$6,445.89	$128.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,062.67	$201.25
Total for MAJOR GROUP 78	$10,062.67	$201.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,825.00	$56.50
Other	$23,407.50	$468.15
Total for MAJOR GROUP 79	$26,232.50	$524.65
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	$2,259.73	$45.19
Total for MAJOR GROUP 82	$2,259.73	$45.19
MAJOR GROUP: 86 Membership Organizations		
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	$5,619.74	$112.39
Other	$25,000.81	$500.03
Total for MAJOR GROUP 87	$30,620.55	$612.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$231,191.37	$4,625.89

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$4,192.19	$83.83
C	Construction	$51,587.29	$1,031.76
D	Manufacturing	$58,761.21	$1,175.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$794,739.55	$15,868.04
F	Wholesale Trade	$593,727.47	$12,132.72
G	Retail Trade	$670,412.52	$13,968.92
H	Finance, Insurance, And Real Estate	$20,664.11	$413.28
I	Services	$231,191.37	$4,625.89
	Total for Gayville - General	$2,425,275.71	$49,299.74

Gayville Recap

A	Agriculture, Forestry, And Fishing	$4,192.19	$83.83
C	Construction	$51,587.29	$1,031.76
D	Manufacturing	$58,761.21	$1,175.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$794,739.55	$15,868.04
F	Wholesale Trade	$593,727.47	$12,132.72
G	Retail Trade	$670,412.52	$13,968.92
H	Finance, Insurance, And Real Estate	$20,664.11	$413.28
I	Services	$231,191.37	$4,625.89
	Total for Gayville	$2,425,275.71	$49,299.74

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,638.83	$92.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,085.80	$281.72
Total for DIVISION A	$14,085.80	$281.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,682.78	$113.66
1731 Electrical Work	$1,928.56	$38.57
Other	$5,136.68	$123.52
Total for MAJOR GROUP 17	$12,748.02	$275.75
Total for DIVISION C	$15,281.78	$326.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$11,602.49	$232.09
2721 Periodicals: Publishing, or Publishing and Printing	$836.00	$16.72
2731 Books: Publishing, or Publishing and Printing	$101.98	$2.04
2741 Miscellaneous Publishing	$269.25	$5.39
2752 Commercial Printing, Lithographic	$614.84	$12.31
Other	$7,947.42	$158.94
Total for MAJOR GROUP 27	$21,371.98	$427.49
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$54,440.05	$1,088.84
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	$133,808.51	$2,676.75
4813 Telephone Communications, Except Radiotelephone	$117,837.30	$2,356.71
4841 Cable and Other Pay Television Services	$14,014.50	$280.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,373.75	$5,348.02
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	$466,945.32	$9,339.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,518.49	$310.38
5045 Computers and Computer Peripheral Equipment and Software	$3,378.31	$67.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,706.66	$414.13
5074 Plumbing and Heating Equipment and Supplies	$363.37	$7.26
Other	$6,968.20	$139.38
Total for MAJOR GROUP 50	$46,935.03	$938.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$147,201.18	$2,944.02
5191 Farm Supplies	$5,908.22	$118.16
Other	$15,004.66	$300.11
Total for MAJOR GROUP 51	$168,114.06	$3,362.29
Total for DIVISION F	$215,049.09	$4,301.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,371.34	$608.39
5251 Hardware Stores	$11,229.02	$224.58
Total for MAJOR GROUP 52	$41,600.36	$832.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,032.97	$340.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,182.97	$343.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,942.09	$78.87
Other	$22,861.06	$457.23
Total for MAJOR GROUP 54	$26,803.15	$536.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,417.73	$128.37
Other	$193,867.30	$3,877.34
Total for MAJOR GROUP 55	$200,285.03	$4,005.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,693.19	$193.88
5651 Family Clothing Stores	$11,306.14	$226.10
5661 Shoe Stores	$4,394.42	$87.89
5699 Miscellaneous Apparel and Accessory Stores	$3,385.79	$67.72
Other	$2,604.94	$52.10
Total for MAJOR GROUP 56	$31,384.48	$627.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,658.02	$693.16
5719 Miscellaneous Homefurnishings Stores	$2,443.10	$48.86

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$3,115.00	$62.30
5731 Radio, Television, and Consumer Electronics Stores	$128.25	$2.57
Other	$1,279.78	$25.59
Total for MAJOR GROUP 57	$41,624.15	$832.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,029.54	$140.59
5942 Book Stores	$1,918.82	$38.38
5943 Stationery Stores	$10,119.14	$202.39
5945 Hobby, Toy, and Game Stores	$1,076.30	$21.52
5947 Gift, Novelty, and Souvenir Shops	$1,911.32	$38.22
5961 Catalog and Mail-Order Houses	$22,141.33	$442.87
5963 Direct Selling Establishments	$34,706.68	$694.14
5999 Miscellaneous Retail Stores, NEC	$33,588.39	$672.33
Other	$60,447.40	$1,208.94
Total for MAJOR GROUP 59	$172,938.92	$3,459.38
Total for DIVISION G	$816,414.51	$16,329.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,729.55	$54.59
Total for MAJOR GROUP 64	$2,729.55	$54.59
MAJOR GROUP: 65 Real Estate		
Other	$7,722.50	$154.45
Total for MAJOR GROUP 65	$7,722.50	$154.45
Total for DIVISION H	$10,505.54	$210.11
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		
7217 Carpet and Upholstery Cleaning	$12,385.02	$247.70
7221 Photographic Studios, Portrait	$929.07	$18.59
Other	$23,575.61	$471.51
Total for MAJOR GROUP 72	$36,889.70	$737.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$224.51	$4.48
7342 Disinfecting and Pest Control Services	$2,463.18	$49.25
7359 Equipment Rental and Leasing, NEC	$11,709.33	$234.19
7371 Computer Programming Services	$5,168.24	$103.36
7372 Prepackaged Software	$4,738.00	$94.76
7389 Miscellaneous Business Services	$64,677.75	$1,293.57
Other	$4,837.06	$97.54
Total for MAJOR GROUP 73	$93,818.07	$1,877.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,860.78	$377.21
Other	$187,978.73	$3,759.63
Total for MAJOR GROUP 75	$206,839.51	$4,136.84

Geddes - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$716.00	$14.32
Other	$3,350.94	$67.03
Total for MAJOR GROUP 76	$4,066.94	$81.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$57,527.26	$1,150.55
Total for MAJOR GROUP 79	$57,527.26	$1,150.55
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	$3,166.94	$63.34
Total for MAJOR GROUP 86	$3,166.94	$63.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,548.50	$90.97
8734 Testing Laboratories	$3,072.35	$61.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,967.85	$159.36
Total for DIVISION I	$502,898.61	$10,058.86

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$14,085.80	$281.72
C	Construction	$15,281.78	$328.97
D	Manufacturing	$54,440.05	$1,088.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,945.32	$9,339.45
F	Wholesale Trade	$215,049.09	$4,301.00
G	Retail Trade	$816,414.51	$16,329.93
H	Finance, Insurance, And Real Estate	$10,505.54	$210.11
I	Services	$502,898.61	$10,058.92
	Total for Geddes - General	$2,095,620.70	$41,938.94

Geddes Recap

A	Agriculture, Forestry, And Fishing	$14,085.80	$281.72
C	Construction	$15,281.78	$328.97
D	Manufacturing	$54,440.05	$1,088.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,945.32	$9,339.45
F	Wholesale Trade	$215,049.09	$4,301.00
G	Retail Trade	$816,414.51	$16,329.93
H	Finance, Insurance, And Real Estate	$10,505.54	$210.11
I	Services	$502,898.61	$10,058.92
	Total for Geddes	$2,095,620.70	$41,938.94

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$58,686.39	$1,173.73
Other	$13,128.48	$262.57
Total for MAJOR GROUP 07	$71,814.87	$1,436.30
Total for DIVISION A	$71,814.87	$1,436.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,932.83	$378.66
Total for MAJOR GROUP 15	$18,932.83	$378.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$192,110.84	$3,842.20
1731 Electrical Work	$359,391.28	$7,187.84
1751 Carpentry Work	$62,659.64	$1,253.20
1752 Floor Laying and Other Floor Work, NEC	$24,639.98	$492.79
1799 Special Trade Contractors, NEC	$56,050.17	$1,121.03
Other	$73,501.42	$1,470.04
Total for MAJOR GROUP 17	$768,353.33	$15,367.10
Total for DIVISION C	$787,401.98	$15,748.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$131,560.64	$2,631.21
Total for MAJOR GROUP 20	$131,560.64	$2,631.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,428.11	$148.57
Total for MAJOR GROUP 23	$7,428.11	$148.57
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$90,331.86	$1,806.67
2721 Periodicals: Publishing, or Publishing and Printing	$2,849.53	$57.00
2731 Books: Publishing, or Publishing and Printing	$3,619.74	$72.39
2741 Miscellaneous Publishing	$2,949.05	$58.99
2752 Commercial Printing, Lithographic	$50,538.01	$1,010.77
2754 Commercial Printing, Gravure	$2,332.83	$46.66
2759 Commercial Printing, NEC	$12,620.84	$252.41
Other	$14,588.14	$291.77
Total for MAJOR GROUP 27	$179,830.00	$3,596.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,796.75	$395.95
Total for MAJOR GROUP 28	$19,796.75	$395.95
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

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$79,663.09	$1,593.26
Total for MAJOR GROUP 35	$79,663.09	$1,593.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,574.05	$171.48
Total for MAJOR GROUP 36	$8,574.05	$171.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$836.00	$16.72
Total for MAJOR GROUP 39	$836.00	$16.72
Total for DIVISION D	$691,227.86	$13,824.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,423.78	$1,388.49
Total for MAJOR GROUP 42	$69,423.78	$1,388.49
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$881,797.49	$17,649.53
4813 Telephone Communications, Except Radiotelephone	$545,566.51	$10,911.38
4841 Cable and Other Pay Television Services	$346,625.50	$6,932.51
4899 Communications Services, NEC	$4,946.63	$98.94
Total for MAJOR GROUP 48	$1,778,936.13	$35,592.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,511,600.15	$30,232.01
Total for MAJOR GROUP 49	$1,511,600.15	$30,232.01
Total for DIVISION E	$3,360,198.81	$67,217.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,640.29	$32.81
5044 Office Equipment	$113,783.03	$2,275.63
5045 Computers and Computer Peripheral Equipment and Software	$34,484.99	$689.70
5046 Commercial Equipment, NEC	$325,517.20	$6,510.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,585.50	$411.71
5049 Professional Equipment and Supplies, NEC	$16,462.00	$329.24
5051 Metals Service Centers and Offices	$96,907.96	$1,938.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$621,052.75	$12,440.85
5065 Electronic Parts and Equipment, NEC	$78,806.90	$1,576.14
5072 Hardware	$5,796.40	$115.93
5074 Plumbing and Heating Equipment and Supplies	$742,088.63	$14,841.77
5082 Construction and Mining Machinery and Equipment	$52,148.31	$1,042.99
5083 Farm and Garden Machinery and Equipment	$96,553.70	$1,931.09
5084 Industrial Machinery and Equipment	$45,953.07	$919.07
5085 Industrial Supplies	$1,257.26	$25.15
5087 Service Establishment Equipment and Supplies	$8,618.88	$172.38
Other	$133,687.80	$2,673.77
Total for MAJOR GROUP 50	$2,395,344.67	$47,926.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,497.70	$89.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,898.01	$57.96
5139 Footwear	$457.00	$9.14
5141 Groceries, General Line	$63,604.74	$1,272.11
5145 Confectionery	$4,014.88	$80.30

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$819,990.69	$16,684.39
5192 Books, Periodicals, and Newspapers	$2,026.76	$40.54
Other	$121,434.13	$2,435.68
Total for MAJOR GROUP 51	$1,018,923.91	$20,670.07
Total for DIVISION F	$3,414,268.58	$68,596.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$431,033.34	$8,620.68
5251 Hardware Stores	$1,321,990.67	$26,439.80
Other	$381.45	$7.63
Total for MAJOR GROUP 52	$1,753,405.46	$35,068.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,996.56	$819.94
5331 Variety Stores	$8,767.03	$175.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$517,596.85	$10,351.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,646,796.76	$73,031.67
5441 Candy, Nut, and Confectionery Stores	$36,482.16	$729.66
5499 Miscellaneous Food Stores	$48,608.43	$972.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,732,681.11	$74,749.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$272,399.55	$5,447.99
5531 Auto and Home Supply Stores	$275,269.18	$5,558.21
5541 Gasoline Service Station	$627,530.35	$12,550.62
Other	$225,904.56	$4,518.09
Total for MAJOR GROUP 55	$1,401,103.64	$28,074.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,093.34	$801.88
5651 Family Clothing Stores	$44,997.76	$899.96
5661 Shoe Stores	$13,984.96	$279.71
5699 Miscellaneous Apparel and Accessory Stores	$5,805.97	$116.12
Other	$7,647.31	$152.95
Total for MAJOR GROUP 56	$112,529.34	$2,250.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$145,933.64	$2,918.70
5713 Floor Coverings Stores	$81,065.52	$1,621.31
5719 Miscellaneous Homefurnishings Stores	$43,376.76	$867.55
5722 Household Appliance Stores	$91,429.88	$1,828.61
5731 Radio, Television, and Consumer Electronics Stores	$13,448.47	$274.83
5734 Computer and Computer Software Stores	$241,009.72	$4,820.21
5735 Record and Prerecorded Tape Stores	$782.73	$15.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$619,427.72	$12,394.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$310,345.15	$6,206.88
5813 Drinking Places	$539,637.60	$10,792.75
Total for MAJOR GROUP 58	$849,982.75	$16,999.63
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,261.00	$185.22
5941 Sporting Goods Stores and Bicycle Shops	$71,316.71	$1,426.33
5942 Book Stores	$11,706.99	$234.15
5943 Stationery Stores	$34,282.06	$685.67
5944 Jewelry Stores	$2,056.26	$41.13
5945 Hobby, Toy, and Game Stores	$10,938.81	$218.79
5947 Gift, Novelty, and Souvenir Shops	$25,181.06	$503.64

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$130,468.03	$2,609.46
5963 Direct Selling Establishments	$184,626.98	$3,692.56
5992 Florists	$120,219.82	$2,404.40
5999 Miscellaneous Retail Stores, NEC	$218,310.04	$4,366.29
Other	$114,185.17	$2,283.71
Total for MAJOR GROUP 59	$932,552.93	$18,651.35
Total for DIVISION G	$9,919,279.80	$198,540.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,038.00	$240.77
Total for MAJOR GROUP 60	$12,038.00	$240.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$30,147.63	$602.95
Total for MAJOR GROUP 61	$30,147.63	$602.95
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$129,924.83	$2,598.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$286,072.44	$5,721.45
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	$329,531.65	$6,590.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$652,556.86	$13,051.14
Total for MAJOR GROUP 70	$652,556.86	$13,051.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,002.26	$240.06
7221 Photographic Studios, Portrait	$18,047.36	$360.97
7231 Beauty Shops	$96,817.22	$1,936.39
7299 Miscellaneous Personal Services, NEC	$38,929.82	$778.61
Other	$316,369.71	$6,327.40
Total for MAJOR GROUP 72	$482,166.37	$9,643.43
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,150.30	$23.02
7342 Disinfecting and Pest Control Services	$14,631.90	$292.63
7349 Building Cleaning and Maintenance Services, NEC	$40,514.06	$810.26
7359 Equipment Rental and Leasing, NEC	$182,958.84	$3,659.22
7371 Computer Programming Services	$6,732.37	$134.67
7372 Prepackaged Software	$90,393.62	$1,807.92
7374 Computer Processing and Data Preparation and Processing Services	$18,280.61	$365.62
7378 Computer Maintenance and Repair	$6,796.56	$135.94
7379 Computer Related Services, NEC	$6,629.86	$132.60
7382 Security Systems Services	$7,731.05	$154.63
7389 Miscellaneous Business Services	$157,392.02	$3,162.94
Other	$92,054.92	$1,841.14
Total for MAJOR GROUP 73	$625,266.11	$12,520.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$643,405.28	$12,868.08
Other	$318,575.91	$6,371.53

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$961,981.19	$19,239.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,312.82	$46.25
7699 Repair Shops and Related Services, NEC	$256,346.98	$5,126.94
Other	$145,600.16	$2,911.99
Total for MAJOR GROUP 76	$404,259.96	$8,085.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$50,966.66	$1,019.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$51,194.56	$1,023.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,150.00	$83.00
7999 Amusement and Recreation Services, NEC	$80,237.66	$1,604.74
Other	$91,413.11	$1,828.29
Total for MAJOR GROUP 79	$175,800.77	$3,516.03
MAJOR GROUP: 80 Health Services		
Other	$594,319.32	$11,886.41
Total for MAJOR GROUP 80	$594,319.32	$11,886.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$405,283.37	$8,105.67
Total for MAJOR GROUP 81	$405,283.37	$8,105.67
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		
8611 Business Associations	$167.97	$3.37
8641 Civic, Social, and Fraternal Associations	$8,439.73	$168.80
8661 Religious Organizations	$25,798.70	$515.98
Total for MAJOR GROUP 86	$34,406.40	$688.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,118.60	$42.37
8721 Accounting, Auditing, and Bookkeeping Services	$274,784.55	$5,495.71
8734 Testing Laboratories	$26,279.99	$525.60
8742 Management Consulting Services	$11,941.91	$238.84
8748 Business Consulting Services, NEC	$13,152.37	$263.05
Other	$8,302.62	$166.07
Total for MAJOR GROUP 87	$336,580.04	$6,731.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,850.00	$37.00
Total for MAJOR GROUP 89	$1,850.00	$37.00
Total for DIVISION I	$4,733,835.28	$94,692.15

Gettysburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,814.87	$1,436.30
C	Construction	$787,401.98	$15,748.08
D	Manufacturing	$691,227.86	$13,824.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,360,198.81	$67,217.64
F	Wholesale Trade	$3,414,268.58	$68,436.05
G	Retail Trade	$9,919,279.80	$198,540.45
H	Finance, Insurance, And Real Estate	$329,531.65	$6,590.64
I	Services	$4,733,835.28	$94,692.15
	Other	$6,487.50	$129.75
	Total for Gettysburg - General	$23,314,046.33	$466,615.71

Gettysburg - 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: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2752 Commercial Printing, Lithographic		$2,264.18	$22.65
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,336.68	$23.38
	Total for DIVISION D	$120,151.79	$1,201.52
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
	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		$703,227.55	$7,032.27
	Total for MAJOR GROUP 54	$703,227.55	$7,032.27
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: 57 Home Furniture, Furnishings, And Equipment Stores			

Gettysburg - 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		$299,239.00	$2,992.42
5813 Drinking Places		$517,161.46	$5,171.61
	Total for MAJOR GROUP 58	$816,400.46	$8,164.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,855,461.27	$18,554.63
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
	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		$651,404.58	$6,514.07
	Total for MAJOR GROUP 70	$651,404.58	$6,514.07
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		$123,059.48	$1,230.60
	Total for MAJOR GROUP 79	$123,059.48	$1,230.60
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$792,319.11	$7,923.23

Gettysburg - Gross Receipts Recap

D	Manufacturing	$120,151.79	$1,201.52
G	Retail Trade	$1,855,461.27	$18,554.63
I	Services	$792,319.11	$7,923.23
	Other	$16,708.66	$167.10
	Total for Gettysburg - Gross Receipts	$2,784,640.83	$27,846.48

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Gettysburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,814.87	$1,436.30
C	Construction	$787,401.98	$15,748.08
D	Manufacturing	$811,379.65	$15,026.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,360,198.81	$67,217.64
F	Wholesale Trade	$3,414,268.58	$68,436.05
G	Retail Trade	$11,774,741.07	$217,095.08
H	Finance, Insurance, And Real Estate	$329,531.65	$6,590.64
I	Services	$5,526,154.39	$102,615.38
	Other	$23,196.16	$296.85
	Total for Gettysburg	$26,098,687.16	$494,462.19

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$616.17	$12.32
Total for MAJOR GROUP 07	$616.17	$12.32
Total for DIVISION A	$616.17	$12.32
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	$802.62	$16.05
Other	$5,672.93	$113.48
Total for MAJOR GROUP 17	$6,475.55	$129.53
Total for DIVISION C	$12,190.15	$243.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,114.64	$162.29
2731 Books: Publishing, or Publishing and Printing	$684.81	$13.71
Other	$3,524.88	$70.50
Total for MAJOR GROUP 27	$12,324.33	$246.50
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$56,845.56	$1,136.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,087.62	$261.75
Total for MAJOR GROUP 42	$13,087.62	$261.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,626.77	$653.60
4813 Telephone Communications, Except Radiotelephone	$149,208.43	$2,984.14
4841 Cable and Other Pay Television Services	$15,852.84	$317.05
4899 Communications Services, NEC	$840.62	$16.82
Total for MAJOR GROUP 48	$198,528.66	$3,971.61
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	$315,901.54	$6,319.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$728.50	$14.57
5045 Computers and Computer Peripheral Equipment and Software	$21,862.10	$437.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,412.91	$288.27
5085 Industrial Supplies	$2,929.13	$58.58
Other	$82,852.33	$1,657.06
Total for MAJOR GROUP 50	$122,784.97	$2,455.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,026.79	$300.54
Total for MAJOR GROUP 51	$15,026.79	$300.54
Total for DIVISION F	$137,811.76	$2,756.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,270.38	$665.40
Other	$1,137.25	$22.75
Total for MAJOR GROUP 52	$34,407.63	$688.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,624.97	$192.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,744.14	$194.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$742.43	$14.84
Other	$26,650.51	$533.02
Total for MAJOR GROUP 54	$27,392.94	$547.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,361.23	$27.23
Total for MAJOR GROUP 55	$1,361.23	$27.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,028.40	$80.55
5651 Family Clothing Stores	$3,455.09	$69.10
5661 Shoe Stores	$972.91	$19.46
5699 Miscellaneous Apparel and Accessory Stores	$756.89	$15.14
Other	$1,078.10	$21.56
Total for MAJOR GROUP 56	$10,291.39	$205.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,961.50	$79.23
Other	$11,398.46	$227.97
Total for MAJOR GROUP 57	$15,359.96	$307.20
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	$9,385.03	$187.69
5942 Book Stores	$296.75	$5.94
5943 Stationery Stores	$463.16	$9.26
5945 Hobby, Toy, and Game Stores	$774.95	$15.50
5961 Catalog and Mail-Order Houses	$16,742.99	$334.87
5963 Direct Selling Establishments	$22,646.91	$459.39
5999 Miscellaneous Retail Stores, NEC	$1,044.72	$20.89
Other	$29,026.20	$580.53
Total for MAJOR GROUP 59	$80,380.71	$1,614.07
Total for DIVISION G	$418,862.81	$8,383.69
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

Glenham - 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	$7,970.84	$159.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,069.23	$21.39
Total for MAJOR GROUP 72	$1,069.23	$21.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,400.47	$68.02
7372 Prepackaged Software	$2,344.18	$46.87
7389 Miscellaneous Business Services	$5,282.61	$105.66
Other	$4,578.57	$91.57
Total for MAJOR GROUP 73	$15,605.83	$312.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,911.81	$98.24
Total for MAJOR GROUP 76	$4,911.81	$98.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,511.99	$150.25
Total for MAJOR GROUP 78	$7,511.99	$150.25
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	$17,602.41	$352.06
Other	$165,313.44	$3,306.28
Total for MAJOR GROUP 87	$182,915.85	$3,658.34
Total for DIVISION I	$399,849.22	$7,997.00
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: July 2011 to June 2012 (Fiscal Year)

Glenham - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$616.17	$12.32
C	Construction	$12,190.15	$243.82
D	Manufacturing	$56,845.56	$1,136.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,901.54	$6,319.07
F	Wholesale Trade	$137,811.76	$2,756.26
G	Retail Trade	$418,862.81	$8,380.94
H	Finance, Insurance, And Real Estate	$7,970.84	$159.42
I	Services	$399,849.22	$7,997.00
	Other	$60.00	$1.20
	Total for Glenham - General	$1,350,108.05	$27,006.96

Glenham Recap

A	Agriculture, Forestry, And Fishing	$616.17	$12.32
C	Construction	$12,190.15	$243.82
D	Manufacturing	$56,845.56	$1,136.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,901.54	$6,319.07
F	Wholesale Trade	$137,811.76	$2,756.26
G	Retail Trade	$418,862.81	$8,380.94
H	Finance, Insurance, And Real Estate	$7,970.84	$159.42
I	Services	$399,849.22	$7,997.00
	Other	$60.00	$1.20
	Total for Glenham	$1,350,108.05	$27,006.96

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$22,643.63	$452.87
0783 Ornamental Shrub and Tree Services	$6,449.35	$128.99
Other	$411,169.48	$8,223.38
Total for MAJOR GROUP 07	$440,262.46	$8,805.24
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$676,808.48	$13,536.19
Total for MAJOR GROUP 09	$676,808.48	$13,536.19
Total for DIVISION A	$1,117,465.94	$22,349.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,997.22	$162.55
Total for MAJOR GROUP 15	$7,997.22	$162.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,506.00	$30.12
Total for MAJOR GROUP 16	$1,506.00	$30.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,793.73	$575.89
1731 Electrical Work	$11,454.93	$229.12
1751 Carpentry Work	$8,114.60	$162.29
1752 Floor Laying and Other Floor Work, NEC	$28,638.13	$572.77
1771 Concrete Work	$32,506.76	$650.14
1793 Glass and Glazing Work	$1,556.91	$30.75
1799 Special Trade Contractors, NEC	$6,859.90	$137.21
Other	$85,413.37	$1,887.79
Total for MAJOR GROUP 17	$203,338.33	$4,245.96
Total for DIVISION C	$212,841.55	$4,438.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$71,431.99	$1,428.63
Total for MAJOR GROUP 20	$71,431.99	$1,428.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,169.58	$423.40
Total for MAJOR GROUP 23	$21,169.58	$423.40
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	$38,447.09	$768.93
2721 Periodicals: Publishing, or Publishing and Printing	$2,591.51	$51.84
2731 Books: Publishing, or Publishing and Printing	$1,867.87	$37.37
2741 Miscellaneous Publishing	$821.35	$16.43
2752 Commercial Printing, Lithographic	$30,323.92	$606.47
2759 Commercial Printing, NEC	$18,833.13	$376.67
2771 Greeting Cards	$10,169.76	$203.37
Other	$7,617.33	$152.35
Total for MAJOR GROUP 27	$110,671.96	$2,213.43

Gregory - 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: 32 Stone, Clay, Glass, And Concrete Products		
Other	$28,355.63	$567.12
Total for MAJOR GROUP 32	$28,355.63	$567.12
MAJOR 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	$123,529.10	$2,470.59
Total for MAJOR GROUP 35	$123,529.10	$2,470.59
MAJOR GROUP: 36 Electronic And 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	$853.00	$17.06
Total for MAJOR GROUP 38	$853.00	$17.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,554.95	$71.10
Total for MAJOR GROUP 39	$3,554.95	$71.10
Total for DIVISION D	$365,556.44	$7,311.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$158,016.45	$3,160.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$158,516.45	$3,170.33
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	$1,947,215.69	$38,983.00
4813 Telephone Communications, Except Radiotelephone	$796,505.14	$15,969.98
4841 Cable and Other Pay Television Services	$78,992.84	$1,579.85
4899 Communications Services, NEC	$11,101.30	$222.02
Total for MAJOR GROUP 48	$2,833,814.97	$56,754.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,307,187.45	$26,143.76
Total for MAJOR GROUP 49	$1,307,187.45	$26,143.76
Total for DIVISION E	$4,301,683.72	$86,112.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$89,221.31	$1,784.43
5045 Computers and Computer Peripheral Equipment and Software	$24,369.35	$487.37
5046 Commercial Equipment, NEC	$1,444.55	$28.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,039.59	$673.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$155,601.31	$3,112.05
5064 Electrical Appliances, Television and Radio Sets	$3,101.87	$62.05
5065 Electronic Parts and Equipment, NEC	$8,048.42	$160.97

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$117,210.29	$2,344.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,340.83	$186.82
5082 Construction and Mining Machinery and Equipment	$5,400.97	$108.02
5084 Industrial Machinery and Equipment	$10,195.10	$203.91
5085 Industrial Supplies	$236.42	$4.73
5087 Service Establishment Equipment and Supplies	$1,200.50	$24.01
5099 Durable Goods, NEC	$9,171.74	$183.44
Other	$295,427.84	$5,908.58
Total for MAJOR GROUP 50	$762,010.09	$15,272.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$85,867.79	$1,717.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,080.00	$81.61
5141 Groceries, General Line	$80,348.46	$1,606.99
5145 Confectionery	$8,763.92	$175.30
5191 Farm Supplies	$1,590,181.63	$31,831.78
Other	$58,124.13	$1,186.44
Total for MAJOR GROUP 51	$1,827,365.93	$36,599.48
Total for DIVISION F	$2,589,376.02	$51,872.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,732,572.39	$34,651.46
5251 Hardware Stores	$448,534.94	$8,970.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,181,202.00	$43,624.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,535.51	$570.70
5331 Variety Stores	$437,534.00	$8,750.69
5399 Miscellaneous General Merchandise Stores	$2,684,298.17	$53,685.99
Total for MAJOR GROUP 53	$3,150,367.68	$63,007.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,669,722.57	$93,394.48
5431 Fruit and Vegetable Markets	$8,299.35	$165.99
5441 Candy, Nut, and Confectionery Stores	$10,497.18	$209.95
5499 Miscellaneous Food Stores	$41,700.51	$834.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,756,801.23	$95,136.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$176,021.65	$3,520.42
5531 Auto and Home Supply Stores	$469,035.33	$9,527.59
5571 Motorcycle Dealers	$98,540.44	$1,970.81
Other	$106,243.83	$2,124.86
Total for MAJOR GROUP 55	$849,841.25	$17,143.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$22,379.68	$447.60
5651 Family Clothing Stores	$186,050.32	$3,720.99
5661 Shoe Stores	$3,101.57	$62.05
5699 Miscellaneous Apparel and Accessory Stores	$24,879.62	$497.60
Other	$1,610.56	$32.21
Total for MAJOR GROUP 56	$238,021.75	$4,760.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,793.65	$1,195.88
5719 Miscellaneous Homefurnishings Stores	$25,915.60	$533.08
5722 Household Appliance Stores	$357,280.65	$7,145.61
5731 Radio, Television, and Consumer Electronics Stores	$17,692.34	$353.85
5734 Computer and Computer Software Stores	$5,566.29	$111.33
Other	$49,793.58	$995.88
Total for MAJOR GROUP 57	$516,042.11	$10,335.63

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$888,525.69	$17,770.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$974,669.48	$19,493.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,120.81	$102.41
5941 Sporting Goods Stores and Bicycle Shops	$58,396.33	$1,167.94
5942 Book Stores	$6,981.06	$139.62
5943 Stationery Stores	$9,479.10	$189.58
5944 Jewelry Stores	$2,106.69	$42.14
5945 Hobby, Toy, and Game Stores	$3,402.05	$68.04
5947 Gift, Novelty, and Souvenir Shops	$2,822.52	$56.46
5961 Catalog and Mail-Order Houses	$90,915.14	$1,818.37
5962 Automatic Merchandise Machine Operators	$955.51	$19.12
5963 Direct Selling Establishments	$101,673.66	$2,038.93
5992 Florists	$35,746.56	$714.93
5999 Miscellaneous Retail Stores, NEC	$218,720.80	$4,375.13
Other	$234,010.76	$4,680.23
Total for MAJOR GROUP 59	$770,330.99	$15,412.90
Total for DIVISION G	$13,437,276.49	$268,913.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,625.60	$52.52
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,470.57	$269.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$871.16	$17.42
Total for MAJOR GROUP 61	$871.16	$17.42
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,693.37	$53.87
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,244.04	$64.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$40,543.00	$810.88
Total for MAJOR GROUP 64	$40,543.00	$810.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,358.45	$327.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,108.45	$382.17
Total for DIVISION H	$77,237.22	$1,544.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$188,738.76	$3,774.75
Total for MAJOR GROUP 70	$188,738.76	$3,774.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,228.60	$424.56
7221 Photographic Studios, Portrait	$3,746.27	$74.93
7231 Beauty Shops	$148,983.97	$2,979.68
7299 Miscellaneous Personal Services, NEC	$46,182.16	$923.66
Other	$440,939.05	$9,078.80
Total for MAJOR GROUP 72	$661,080.05	$13,481.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$29,836.64	$596.73
7322 Adjustment and Collection Services	$24,547.05	$490.99
7331 Direct Mail Advertising Services	$1,109.16	$22.17
7338 Secretarial and Court Reporting	$4,093.07	$81.86

Gregory - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$11,613.15	$232.25
7349 Building Cleaning and Maintenance Services, NEC	$68,241.95	$1,364.83
7359 Equipment Rental and Leasing, NEC	$32,456.64	$649.17
7371 Computer Programming Services	$18,948.10	$378.99
7372 Prepackaged Software	$67,176.20	$1,343.52
7374 Computer Processing and Data Preparation and Processing Services	$7,953.41	$159.07
7379 Computer Related Services, NEC	$11,496.85	$229.95
7389 Miscellaneous Business Services	$35,838.88	$716.76
Other	$52,112.15	$1,043.42
Total for MAJOR GROUP 73	$365,423.25	$7,309.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,851.06	$57.02
7538 General Automotive Repair Shops	$1,042,331.09	$20,846.64
Other	$465,156.24	$9,303.12
Total for MAJOR GROUP 75	$1,510,338.39	$30,206.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$19,737.64	$394.75
7699 Repair Shops and Related Services, NEC	$160,152.37	$3,203.07
Other	$152,396.73	$3,047.95
Total for MAJOR GROUP 76	$332,286.74	$6,645.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,221.66	$644.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$75,068.21	$1,501.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$44,813.23	$896.26
Other	$563,222.88	$11,264.45
Total for MAJOR GROUP 79	$608,036.11	$12,160.71
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$55,873.48	$1,117.46
8071 Medical Laboratories	$1,097.68	$21.95
Other	$505,495.65	$10,109.92
Total for MAJOR GROUP 80	$562,466.81	$11,249.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$316,252.30	$6,325.07
Total for MAJOR GROUP 81	$316,252.30	$6,325.07
MAJOR GROUP: 82 Educational Services		
Other	$1,078.95	$21.58
Total for MAJOR GROUP 82	$1,078.95	$21.58
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,156.95	$143.13
Other	$4,684.90	$93.69
Total for MAJOR GROUP 86	$11,841.85	$236.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,997.63	$79.96
8721 Accounting, Auditing, and Bookkeeping Services	$204,066.92	$4,081.36
8734 Testing Laboratories	$3,329.38	$66.59
8742 Management Consulting Services	$1,750.13	$35.00
Other	$9,468.83	$189.38
Total for MAJOR GROUP 87	$222,612.89	$4,452.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,330.29	$26.61
Total for MAJOR GROUP 89	$1,330.29	$26.61

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$4,859,604.67	$97,453.41

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$1,117,465.94	$22,349.33
C	Construction	$212,841.55	$4,438.43
D	Manufacturing	$365,556.44	$7,311.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,301,683.72	$86,112.24
F	Wholesale Trade	$2,589,376.02	$51,750.11
G	Retail Trade	$13,437,276.49	$268,913.62
H	Finance, Insurance, And Real Estate	$77,237.22	$1,544.75
I	Services	$4,859,604.67	$97,453.41
	Other	$12,121.50	$242.44
	Total for Gregory - General	$26,973,163.55	$540,115.46

Gregory - 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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$676,808.48	$6,768.07
	Total for MAJOR GROUP 09	$676,808.48	$6,768.07
	Total for DIVISION A	$677,643.48	$6,776.42

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	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
	Total for DIVISION D	$48,980.72	$489.81

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		$698,867.02	$6,988.65
	Total for MAJOR GROUP 54	$698,867.02	$6,988.65
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		$888,545.69	$8,885.49

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 58	$974,468.53	$9,744.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$3,902.46	$39.03
		Total for MAJOR GROUP 59	$3,902.46	$39.03
		Total for DIVISION G	$1,677,379.51	$16,773.81
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$186,603.00	$1,866.06
		Total for MAJOR GROUP 70	$186,603.00	$1,866.06
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			($1,639.64)	($16.40)
		Total for MAJOR GROUP 73	($1,639.64)	($16.40)
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$592,694.10	$5,926.93
		Total for MAJOR GROUP 79	$592,694.10	$5,926.93
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$886,351.18	$8,863.52

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$677,643.48	$6,776.42
D	Manufacturing	$48,980.72	$489.81
G	Retail Trade	$1,677,379.51	$16,773.81
I	Services	$886,351.18	$8,863.52
	Other	$163.95	$1.64
	Total for Gregory - Gross Receipts	$3,290,518.84	$32,905.20

Gregory Recap

A	Agriculture, Forestry, And Fishing	$1,795,109.42	$29,125.75
C	Construction	$212,841.55	$4,438.43
D	Manufacturing	$414,537.16	$7,800.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,301,683.72	$86,112.24
F	Wholesale Trade	$2,589,376.02	$51,750.11
G	Retail Trade	$15,114,656.00	$285,687.43
H	Finance, Insurance, And Real Estate	$77,237.22	$1,544.75
I	Services	$5,745,955.85	$106,316.93
	Other	$12,285.45	$244.08
	Total for Gregory	$30,263,682.39	$573,020.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$109,020.42	$2,528.10
Total for MAJOR GROUP 17	$109,020.42	$2,528.10
Total for DIVISION C	$116,338.59	$2,674.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,942.79	$78.88
2731 Books: Publishing, or Publishing and Printing	$213.96	$4.28
Other	$2,790.25	$55.81
Total for MAJOR GROUP 27	$6,947.00	$138.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,141.44	$242.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,734.30	$54.70
Total for MAJOR GROUP 42	$2,734.30	$54.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,378.07	$288.00
4813 Telephone Communications, Except Radiotelephone	$7,503.32	$150.06
4841 Cable and Other Pay Television Services	$26,957.50	$539.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,862.84	$977.69
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	$95,763.14	$1,915.71

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$867.98	$17.36
5074 Plumbing and Heating Equipment and Supplies	$926.95	$18.54
Other	$12,220.70	$244.41
Total for MAJOR GROUP 50	$14,015.63	$280.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,760.65	$295.20
Total for MAJOR GROUP 51	$14,760.65	$295.20
Total for DIVISION F	$28,776.28	$575.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,871.46	$1,057.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,907.45	$1,058.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,431.75	$208.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,842.86	$216.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,285.63	$2,205.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,402.21	$2,208.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,984.57	$39.69
5651 Family Clothing Stores	$897.83	$17.96
5699 Miscellaneous Apparel and Accessory Stores	$1,257.07	$25.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,285.47	$85.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,286.30	$2,045.74
5722 Household Appliance Stores	$613.80	$12.28
Other	$18,046.24	$360.93
Total for MAJOR GROUP 57	$120,946.34	$2,418.95
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	$8,031.10	$160.63
5943 Stationery Stores	$717.02	$14.34
5961 Catalog and Mail-Order Houses	$13,445.01	$268.89
5963 Direct Selling Establishments	$26,986.16	$539.72
5999 Miscellaneous Retail Stores, NEC	$5,789.33	$115.79
Other	$48,050.80	$961.03
Total for MAJOR GROUP 59	$103,019.42	$2,060.40
Total for DIVISION G	$510,285.01	$10,205.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Grenville - 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	$1,399.32	$27.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,731.20	$34.61
Total for MAJOR GROUP 72	$1,731.20	$34.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,157.00	$23.14
7389 Miscellaneous Business Services	$3,474.17	$69.51
Other	$4,442.89	$88.85
Total for MAJOR GROUP 73	$9,074.06	$181.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,629.50	$32.59
Total for MAJOR GROUP 76	$1,629.50	$32.59
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	$31.08	$0.62
Total for MAJOR GROUP 86	$31.08	$0.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,262.00	$25.24
Total for MAJOR GROUP 87	$1,262.00	$25.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,200.47	$1,024.02

Grenville - General Recap

C	Construction	$116,338.59	$2,605.46
D	Manufacturing	$12,141.44	$242.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,763.14	$1,915.71
F	Wholesale Trade	$28,776.28	$575.51
G	Retail Trade	$510,285.01	$10,205.74
H	Finance, Insurance, And Real Estate	$1,399.32	$27.99
I	Services	$51,200.47	$1,024.02
	Other	$9,302.40	$186.05
	Total for Grenville - General	$825,206.65	$16,783.34

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Grenville Recap

		Taxable	Tax Due
C	Construction	$116,338.59	$2,605.46
D	Manufacturing	$12,141.44	$242.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,763.14	$1,915.71
F	Wholesale Trade	$28,776.28	$575.51
G	Retail Trade	$510,285.01	$10,205.74
H	Finance, Insurance, And Real Estate	$1,399.32	$27.99
I	Services	$51,200.47	$1,024.02
	Other	$9,302.40	$186.05
	Total for Grenville	$825,206.65	$16,783.34

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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Groton - 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	$12,501.29	$250.04
0783 Ornamental Shrub and Tree Services	$9,847.50	$196.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,048,274.96	$20,965.54
Total for DIVISION A	$1,049,294.96	$20,985.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$190,695.96	$3,821.61
Total for MAJOR GROUP 15	$190,695.96	$3,821.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$29,002.90	$580.05
Total for MAJOR GROUP 16	$29,002.90	$580.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$137,849.72	$2,756.98
1731 Electrical Work	$112,863.41	$2,257.28
1751 Carpentry Work	$10,313.58	$206.28
1752 Floor Laying and Other Floor Work, NEC	$41,849.64	$836.99
1794 Excavation Work	$21,754.75	$435.10
1799 Special Trade Contractors, NEC	$3,244.70	$64.90
Other	$28,973.30	$731.39
Total for MAJOR GROUP 17	$356,849.10	$7,288.92
Total for DIVISION C	$576,547.96	$11,690.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,204.02	$304.09
Total for MAJOR GROUP 20	$15,204.02	$304.09
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	$2,664.76	$53.30
Total for MAJOR GROUP 23	$2,664.76	$53.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$81,092.61	$1,621.85
2721 Periodicals: Publishing, or Publishing and Printing	$2,002.39	$40.05
2731 Books: Publishing, or Publishing and Printing	$4,512.14	$90.26
2741 Miscellaneous Publishing	$8,043.12	$160.88
2752 Commercial Printing, Lithographic	$1,007.79	$20.16
2754 Commercial Printing, Gravure	$1,937.83	$38.76
2759 Commercial Printing, NEC	$29,176.41	$583.51

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,040.64	$60.82
Total for MAJOR GROUP 27	$130,812.93	$2,616.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,414.32	$448.28
Total for MAJOR GROUP 28	$22,414.32	$448.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,552.38	$71.05
Total for MAJOR GROUP 30	$3,552.38	$71.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	($3,036.72)	($60.73)
Total for MAJOR GROUP 34	($3,036.72)	($60.73)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,507.40	$150.15
Other	$6,024.67	$120.49
Total for MAJOR GROUP 35	$13,532.07	$270.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,419.07	$348.38
Total for MAJOR GROUP 37	$17,419.07	$348.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$24,415.20	$486.99
Total for MAJOR GROUP 38	$24,415.20	$486.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$769.35	$15.39
Total for MAJOR GROUP 39	$769.35	$15.39
Total for DIVISION D	$281,722.95	$5,633.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,479.26	$589.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,689.16	$1,845.38
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	$690,872.36	$14,056.36
4813 Telephone Communications, Except Radiotelephone	$2,190,076.31	$43,801.53
4841 Cable and Other Pay Television Services	$39,020.90	$780.43
4899 Communications Services, NEC	$10,092.94	$201.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,930,170.51	$58,842.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,042,190.23	$40,848.41
Total for MAJOR GROUP 49	$2,042,190.23	$40,848.41

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$5,099,739.80	$102,249.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$31,389.05	$790.41
5039 Construction Materials, NEC	$34,818.48	$696.37
5044 Office Equipment	$75,472.02	$1,509.47
5045 Computers and Computer Peripheral Equipment and Software	$35,802.51	$716.03
5046 Commercial Equipment, NEC	$19,329.96	$386.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,558.19	$1,151.18
5049 Professional Equipment and Supplies, NEC	$9,787.70	$195.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$228,725.53	$4,574.51
5065 Electronic Parts and Equipment, NEC	$189,078.26	$3,781.58
5072 Hardware	$74,963.09	$1,499.26
5074 Plumbing and Heating Equipment and Supplies	$437,635.66	$8,752.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$59,865.15	$1,197.31
5082 Construction and Mining Machinery and Equipment	$3,704.49	$74.09
5083 Farm and Garden Machinery and Equipment	$16,315.63	$326.31
5084 Industrial Machinery and Equipment	$242,836.27	$4,856.79
5085 Industrial Supplies	$10,755.78	$215.12
5087 Service Establishment Equipment and Supplies	$6,770.33	$135.41
5091 Sporting and Recreational Goods and Supplies	$1,020.21	$20.40
5099 Durable Goods, NEC	$2,996.03	$59.93
Other	$22,776.21	$455.51
Total for MAJOR GROUP 50	$1,561,600.55	$31,394.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$584.50	$11.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,058.34	$101.16
5141 Groceries, General Line	$52,786.73	$1,055.75
5145 Confectionery	$1,869.95	$37.40
5149 Groceries and Related Products, NEC	$10,402.28	$208.03
5192 Books, Periodicals, and Newspapers	$533.00	$10.66
Other	$95,124.71	$1,903.91
Total for MAJOR GROUP 51	$166,359.51	$3,328.60
Total for DIVISION F	$1,727,960.06	$34,723.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,015,280.29	$40,305.57
5251 Hardware Stores	$26,443.89	$528.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$86,601.33	$1,732.03
Total for MAJOR GROUP 52	$2,128,325.51	$42,566.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,365.00	$847.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,084.19	$921.67
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$8,922.75	$178.46
5499 Miscellaneous Food Stores	$44,100.35	$882.03
Other	$4,057,344.91	$81,184.69
Total for MAJOR GROUP 54	$4,110,368.01	$82,245.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,173,103.57	$23,462.09
5531 Auto and Home Supply Stores	$72,056.16	$1,441.14
5541 Gasoline Service Station	$768,525.33	$15,370.40
Other	$18,395.82	$367.93
Total for MAJOR GROUP 55	$2,032,080.88	$40,641.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,338.97	$26.78
5621 Women's Clothing Stores	$58,067.10	$1,161.33

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$7,289.50	$145.79
5651 Family Clothing Stores	$34,239.20	$684.83
5661 Shoe Stores	$10,015.75	$200.31
5699 Miscellaneous Apparel and Accessory Stores	$4,929.82	$98.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$122,365.67	$2,447.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$265,072.24	$5,301.47
5713 Floor Coverings Stores	$27,954.21	$559.09
5719 Miscellaneous Homefurnishings Stores	$8,741.53	$174.83
5722 Household Appliance Stores	$167,270.98	$3,345.44
5731 Radio, Television, and Consumer Electronics Stores	$16,804.56	$336.68
5734 Computer and Computer Software Stores	$271,941.06	$5,438.82
5735 Record and Prerecorded Tape Stores	$631.78	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$764,315.35	$15,286.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,378,491.67	$27,569.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,546,215.61	$30,924.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$216,746.72	$4,334.93
5941 Sporting Goods Stores and Bicycle Shops	$133,916.76	$2,678.36
5942 Book Stores	$7,657.17	$153.17
5943 Stationery Stores	$70,083.71	$1,401.66
5945 Hobby, Toy, and Game Stores	$2,828.69	$56.59
5947 Gift, Novelty, and Souvenir Shops	$7,665.32	$153.31
5961 Catalog and Mail-Order Houses	$248,033.68	$4,961.29
5962 Automatic Merchandise Machine Operators	$5,347.19	$106.97
5963 Direct Selling Establishments	$225,147.02	$4,502.98
5999 Miscellaneous Retail Stores, NEC	$1,126,847.54	$22,537.45
Other	$252,120.45	$5,042.42
Total for MAJOR GROUP 59	$2,296,394.25	$45,929.13
Total for DIVISION G	$13,046,149.47	$260,962.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$41,718.65	$834.37
Total for MAJOR GROUP 60	$41,718.65	$834.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$53,064.07	$1,061.29
Total for MAJOR GROUP 61	$53,064.07	$1,061.29
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,387.39	$67.75
Total for MAJOR GROUP 63	$3,387.39	$67.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,670.08	$73.40
Total for MAJOR GROUP 64	$3,670.08	$73.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$66,921.25	$1,338.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$67,221.25	$1,344.43
Total for DIVISION H	$169,061.44	$3,381.24
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

Groton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,314.72	$146.30
7221 Photographic Studios, Portrait	$48,913.10	$978.24
7231 Beauty Shops	$203,978.34	$4,079.58
7299 Miscellaneous Personal Services, NEC	$36,715.86	$734.33
Other	$257,147.28	$5,142.97
Total for MAJOR GROUP 72	$554,069.30	$11,081.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,265.57	$65.33
7331 Direct Mail Advertising Services	$774.35	$15.47
7342 Disinfecting and Pest Control Services	$10,231.20	$204.63
7349 Building Cleaning and Maintenance Services, NEC	$90,112.04	$1,802.26
7353 Heavy Construction Equipment Rental and Leasing	$8,768.55	$175.37
7359 Equipment Rental and Leasing, NEC	$138,204.51	$2,764.10
7371 Computer Programming Services	$8,458.98	$169.19
7372 Prepackaged Software	$132,513.42	$2,650.35
7374 Computer Processing and Data Preparation and Processing Services	$5,408.73	$108.17
7378 Computer Maintenance and Repair	$23,260.20	$465.21
7379 Computer Related Services, NEC	$31,231.00	$624.64
7382 Security Systems Services	$2,191.00	$43.82
7389 Miscellaneous Business Services	$121,234.44	$2,424.72
Other	$36,910.93	$738.21
Total for MAJOR GROUP 73	$612,564.92	$12,251.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,824.32	$136.50
Other	$266,232.31	$5,324.64
Total for MAJOR GROUP 75	$273,056.63	$5,461.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,792.00	$275.84
7699 Repair Shops and Related Services, NEC	$53,178.05	$1,063.55
Other	$5,357.84	$107.15
Total for MAJOR GROUP 76	$72,327.89	$1,446.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,351.48	$647.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,226.84	$664.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$480,206.34	$9,604.12
Total for MAJOR GROUP 79	$480,206.34	$9,604.12
MAJOR GROUP: 80 Health Services		
Other	$38,689.16	$887.83
Total for MAJOR GROUP 80	$38,689.16	$887.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$408,011.83	$8,160.26
Total for MAJOR GROUP 81	$408,011.83	$8,160.26
MAJOR GROUP: 82 Educational Services		
Other	$8,229.03	$164.59
Total for MAJOR GROUP 82	$8,229.03	$164.59
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$197.31	$3.94
8661 Religious Organizations	$9,514.98	$190.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,304.52	$246.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$330,755.87	$6,615.11
8721 Accounting, Auditing, and Bookkeeping Services	$306,237.57	$6,124.79
8734 Testing Laboratories	$10,588.83	$211.78

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$681,779.12	$15,127.31
8748 Business Consulting Services, NEC	$2,369.69	$47.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,334,695.03	$28,185.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$925.05	$18.50
Total for MAJOR GROUP 89	$925.05	$18.50
Total for DIVISION I	$3,875,434.93	$79,114.77

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$1,049,294.96	$20,985.94
C	Construction	$576,547.96	$11,690.58
D	Manufacturing	$281,722.95	$5,633.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,099,739.80	$102,249.94
F	Wholesale Trade	$1,727,960.06	$34,654.78
G	Retail Trade	$13,046,149.47	$260,962.65
H	Finance, Insurance, And Real Estate	$169,061.44	$3,381.24
I	Services	$3,875,434.93	$79,041.11
	Other	$3,556.32	$71.14
	Total for Groton - General	$25,829,467.89	$518,670.58

Groton - 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	$344.19	$3.44
Total for MAJOR GROUP 27	$344.19	$3.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,404.19	$24.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,948.63	$149.49
Total for MAJOR GROUP 52	$14,948.63	$149.49
MAJOR GROUP: 54 Food Stores		
Other	$377,389.38	$3,773.90
Total for MAJOR GROUP 54	$377,389.38	$3,773.90

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$1,371,440.57	$13,714.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,523,030.93	$15,230.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,916.42	$149.15
Total for MAJOR GROUP 59	$14,916.42	$149.15
Total for DIVISION G	$1,986,067.73	$19,860.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
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	($24,136.43)	($1,006.05)

Groton - Gross Receipts Recap

D	Manufacturing	$2,404.19	$24.04
G	Retail Trade	$1,986,067.73	$19,860.67
I	Services	($24,136.43)	($1,006.05)
	Other	$23,398.93	$233.99
	Total for Groton - Gross Receipts	$1,987,734.42	$19,112.65

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,049,294.96	$20,985.94
C	Construction	$576,547.96	$11,690.58
D	Manufacturing	$284,127.14	$5,657.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,099,739.80	$102,249.94
F	Wholesale Trade	$1,727,960.06	$34,654.78
G	Retail Trade	$15,032,217.20	$280,823.32
H	Finance, Insurance, And Real Estate	$169,061.44	$3,381.24
I	Services	$3,851,298.50	$78,035.06
	Other	$26,955.25	$305.13
	Total for Groton	$27,817,202.31	$537,783.23

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,723.83	$94.46
Total for MAJOR GROUP	$4,723.83	$94.46
Total for DIVISION --	$4,723.83	$94.46
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		
0781 Landscape Counseling and Planning	$8,328.33	$166.57
0782 Lawn and Garden Services	$137,277.95	$2,745.57
0783 Ornamental Shrub and Tree Services	$1,565.00	$31.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$148,758.67	$2,975.18
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$158,247.66	$3,164.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$129,413.46	$2,668.42
Other	N/A	N/A
Total for MAJOR GROUP 15	$130,101.16	$2,682.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$5,310.67	$120.62
Other	N/A	N/A
Total for MAJOR GROUP 16	$22,596.37	$466.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$141,731.31	$2,916.22
1731 Electrical Work	$2,449.96	$49.00
1751 Carpentry Work	$74,396.07	$1,487.90
1752 Floor Laying and Other Floor Work, NEC	$90,302.94	$1,806.04
1771 Concrete Work	$20,910.43	$505.41
1794 Excavation Work	$4,419.73	$89.53
1799 Special Trade Contractors, NEC	$77,157.84	$1,560.44
Other	$75,450.31	$1,509.00
Total for MAJOR GROUP 17	$486,818.59	$9,923.54
Total for DIVISION C	$639,516.12	$13,072.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,201.10	$44.02
Total for MAJOR GROUP 20	$2,201.10	$44.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,485.76	$269.71
Total for MAJOR GROUP 23	$13,485.76	$269.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$1,123,346.44	$22,466.95
2439 Structural Wood Members, NEC	$154,205.36	$3,084.11
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,278,094.45	$25,561.92
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$82,893.67	$1,657.89
2721 Periodicals: Publishing, or Publishing and Printing	$2,991.45	$59.83
2731 Books: Publishing, or Publishing and Printing	$8,574.53	$171.49
2741 Miscellaneous Publishing	$5,119.31	$102.41
2752 Commercial Printing, Lithographic	$3,247.37	$64.96
2759 Commercial Printing, NEC	$47,505.88	$950.12
Other	$16,695.69	$333.92
Total for MAJOR GROUP 27	$167,027.90	$3,340.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$13,261.50	$265.23
Other	$41,239.88	$824.79
Total for MAJOR GROUP 28	$54,501.38	$1,090.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,049,169.44	$21,199.66
Other	$11,158.96	$223.18
Total for MAJOR GROUP 32	$1,060,328.40	$21,422.84
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	$73,888.81	$1,477.80
Total for MAJOR GROUP 34	$73,888.81	$1,477.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,355.22	$327.10
Total for MAJOR GROUP 35	$16,355.22	$327.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,401.06	$48.02
Total for MAJOR GROUP 36	$2,401.06	$48.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$828.50	$16.57
Total for MAJOR GROUP 38	$828.50	$16.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$511.04	$10.22
Other	$2,482.26	$49.67
Total for MAJOR GROUP 39	$2,993.30	$59.89
Total for DIVISION D	$2,820,868.62	$56,633.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$325,893.32	$6,517.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$330,563.82	$6,611.30
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,665.90	$33.32
Total for MAJOR GROUP 44	$1,665.90	$33.32
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,403,367.38	$28,076.09
4813 Telephone Communications, Except Radiotelephone	$136,462.71	$2,729.22
4841 Cable and Other Pay Television Services	$1,676,265.65	$33,525.34
4899 Communications Services, NEC	$16,468.30	$329.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,232,636.04	$64,661.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$190,692.07	$3,813.86
Other	$2,966,418.45	$59,328.37
Total for MAJOR GROUP 49	$3,157,110.52	$63,142.23
Total for DIVISION E	$6,722,498.36	$134,458.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$256,288.24	$5,125.74
5032 Brick, Stone, and Related Construction Materials	$161,643.93	$3,232.88
5044 Office Equipment	$76,789.76	$1,535.80
5045 Computers and Computer Peripheral Equipment and Software	$48,227.45	$964.55
5046 Commercial Equipment, NEC	$9,273.59	$185.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,226.13	$766.06
5049 Professional Equipment and Supplies, NEC	$192,529.35	$3,850.59
5051 Metals Service Centers and Offices	$21,907.67	$438.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,822.96	$1,236.46
5064 Electrical Appliances, Television and Radio Sets	$6,403.67	$128.08
5065 Electronic Parts and Equipment, NEC	$17,175.18	$343.51
5072 Hardware	$28,572.50	$571.46
5074 Plumbing and Heating Equipment and Supplies	$208,546.68	$4,170.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,560.01	$1,071.20
5082 Construction and Mining Machinery and Equipment	$215,986.76	$4,319.73
5084 Industrial Machinery and Equipment	$16,331.75	$326.65
5085 Industrial Supplies	$15,794.64	$315.90
5087 Service Establishment Equipment and Supplies	$17,942.49	$358.86
5091 Sporting and Recreational Goods and Supplies	$6,691.65	$133.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$214.20	$4.28
5099 Durable Goods, NEC	$2,065.74	$41.32
Other	$166,188.74	$3,323.79
Total for MAJOR GROUP 50	$1,622,183.09	$32,445.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$133,518.46	$2,670.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,901.49	$178.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,579.68	$311.60
5139 Footwear	$894.00	$17.88
5141 Groceries, General Line	$33,522.16	$670.45
5145 Confectionery	$829.25	$16.59
5149 Groceries and Related Products, NEC	$38,878.32	$777.56

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$32,590.74	$651.82
5191 Farm Supplies	$27,302.02	$546.04
5192 Books, Periodicals, and Newspapers	$819.21	$16.39
5199 Nondurable Goods, NEC	$14,497.10	$289.95
Other	$17,460.99	$358.44
Total for MAJOR GROUP 51	$324,793.42	$6,505.11
Total for DIVISION F	$1,946,976.51	$38,950.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,327,454.16	$106,549.15
5231 Paint, Glass, and Wallpaper Stores	$100,815.62	$2,016.30
5251 Hardware Stores	$82,479.77	$1,649.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	$63,843.79	$1,276.89
Total for MAJOR GROUP 52	$5,574,593.34	$111,491.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$86,283.13	$1,725.66
Other	$18,601.00	$372.02
Total for MAJOR GROUP 53	$104,884.13	$2,097.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,379,134.35	$27,582.69
5421 Meat and Fish Markets, Including Freezer Provisioners	$61,234.56	$1,224.70
5431 Fruit and Vegetable Markets	$13,506.88	$270.15
5441 Candy, Nut, and Confectionery Stores	$1,096.50	$21.93
5461 Retail Bakeries	$4,567.76	$91.38
5499 Miscellaneous Food Stores	$120,843.98	$2,422.57
Total for MAJOR GROUP 54	$1,580,384.03	$31,613.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,627.29	$1,192.54
5541 Gasoline Service Station	$1,091,635.28	$21,832.73
Other	$3,793.08	$75.86
Total for MAJOR GROUP 55	$1,155,055.65	$23,101.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,070.04	$41.41
5621 Women's Clothing Stores	$53,452.33	$1,069.07
5632 Women's Accessory and Specialty Stores	$14,103.59	$282.09
5651 Family Clothing Stores	$70,547.39	$1,410.97
5661 Shoe Stores	$6,529.27	$130.60
5699 Miscellaneous Apparel and Accessory Stores	$17,053.13	$341.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$165,560.75	$3,311.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$712,779.76	$14,255.62
5713 Floor Coverings Stores	$347,462.48	$6,949.28
5719 Miscellaneous Homefurnishings Stores	$104,693.29	$2,093.86
5722 Household Appliance Stores	$231,164.76	$4,623.32
5731 Radio, Television, and Consumer Electronics Stores	$26,394.94	$529.00
5734 Computer and Computer Software Stores	$116,673.73	$2,333.51
5735 Record and Prerecorded Tape Stores	$3,089.10	$61.78
5736 Musical Instruments Stores	$1,806.18	$36.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,555,215.55	$31,105.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,128,040.75	$22,560.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,663,131.09	$33,262.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$60,952.61	$1,219.07

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$22,682.56	$453.67
5943 Stationery Stores	$188,540.95	$3,770.86
5944 Jewelry Stores	$3,079.69	$61.59
5945 Hobby, Toy, and Game Stores	$16,697.09	$333.95
5947 Gift, Novelty, and Souvenir Shops	$4,917.48	$98.35
5961 Catalog and Mail-Order Houses	$385,622.73	$7,712.48
5962 Automatic Merchandise Machine Operators	$20,229.70	$404.60
5963 Direct Selling Establishments	$353,928.22	$7,078.60
5983 Fuel Oil Dealers	$11,309.33	$226.18
5984 Liquefied Petroleum Gas Dealers	$13,034.22	$260.70
5999 Miscellaneous Retail Stores, NEC	$565,633.47	$11,891.30
Other	$5,901.16	$118.03
Total for MAJOR GROUP 59	$1,652,529.21	$33,629.38
Total for DIVISION G	$13,451,353.75	$269,613.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,244.50	$24.89
Total for MAJOR GROUP 60	$1,244.50	$24.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,766.29	$135.33
Total for MAJOR GROUP 61	$6,766.29	$135.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,043.74	$120.87
Other	$7,359.00	$147.18
Total for MAJOR GROUP 63	$13,402.74	$268.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,238.72	$224.77
Total for MAJOR GROUP 64	$11,238.72	$224.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$994,788.92	$19,895.78
Total for MAJOR GROUP 65	$994,788.92	$19,895.78
Total for DIVISION H	$1,027,630.17	$20,552.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$59,316.81	$1,186.37
7218 Industrial Launderers	$89,823.79	$1,796.48
7221 Photographic Studios, Portrait	$53,582.07	$1,071.64
7231 Beauty Shops	$217,034.47	$4,340.74
7299 Miscellaneous Personal Services, NEC	$97,165.07	$1,943.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$521,316.71	$10,426.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,100.16	$82.01
7319 Advertising, NEC	$2,243.58	$44.85
7322 Adjustment and Collection Services	$888.60	$17.79
7331 Direct Mail Advertising Services	$5,617.50	$112.35
7336 Commercial Art and Graphic Design	$11,293.94	$225.88
7342 Disinfecting and Pest Control Services	$28,603.80	$572.08
7349 Building Cleaning and Maintenance Services, NEC	$62,192.44	$1,243.89
7353 Heavy Construction Equipment Rental and Leasing	$7,970.06	$161.24
7359 Equipment Rental and Leasing, NEC	$751,268.15	$15,025.52
7363 Help Supply Services	$17,078.50	$341.59
7371 Computer Programming Services	$135,215.50	$2,704.33

Harrisburg - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$130,311.84	$2,606.25
7374 Computer Processing and Data Preparation and Processing Services	$1,831.42	$36.63
7375 Information Retrieval Services	$5,675.80	$113.50
7377 Computer Rental and Leasing	$14,902.85	$298.04
7378 Computer Maintenance and Repair	$10,603.95	$212.08
7379 Computer Related Services, NEC	$132,671.24	$2,653.46
7382 Security Systems Services	$52,032.67	$1,040.67
7389 Miscellaneous Business Services	$140,940.21	$2,818.84
Other	$42,636.71	$852.71
Total for MAJOR GROUP 73	$1,558,078.92	$31,163.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$2,238.13	$44.77
7536 Automotive Glass Replacement Shops	$7,681.76	$153.63
7538 General Automotive Repair Shops	$57,026.46	$1,140.51
Other	$108,911.74	$2,178.24
Total for MAJOR GROUP 75	$175,858.09	$3,517.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,499.19	$169.97
7629 Electrical and Electronic Repair Shops, NEC	$42,847.10	$856.94
7699 Repair Shops and Related Services, NEC	$87,834.93	$1,756.71
Other	$7,603.45	$152.07
Total for MAJOR GROUP 76	$146,784.67	$2,935.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$109,949.94	$2,199.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$112,213.94	$2,244.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,021.75	$100.44
7999 Amusement and Recreation Services, NEC	$22,078.97	$441.57
Other	$91,445.43	$1,828.90
Total for MAJOR GROUP 79	$118,546.15	$2,370.91
MAJOR GROUP: 80 Health Services		
Other	$49,135.38	$982.71
Total for MAJOR GROUP 80	$49,135.38	$982.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$181,169.05	$3,623.41
Total for MAJOR GROUP 81	$181,169.05	$3,623.41
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,679.61	$53.59
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,029.61	$60.59
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,826.88	$76.53
Other	$5,683.36	$113.67
Total for MAJOR GROUP 86	$9,510.24	$190.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,447.14	$588.95
8713 Surveying Services	$24,597.89	$495.62
8721 Accounting, Auditing, and Bookkeeping Services	$191,394.85	$3,827.91
8734 Testing Laboratories	$3,369.00	$67.38
8742 Management Consulting Services	$45,146.65	$902.94
8748 Business Consulting Services, NEC	$25,457.68	$509.16
Other	$159,827.98	$3,196.56
Total for MAJOR GROUP 87	$479,241.19	$9,588.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,475.20	$329.52
Total for MAJOR GROUP 89	$16,475.20	$329.52

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,371,359.15	$67,433.15
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	$797.28	$15.95

Harrisburg - General Recap

	Other	$4,723.83	$94.46
A	Agriculture, Forestry, And Fishing	$158,247.66	$3,164.97
C	Construction	$639,516.12	$13,094.68
D	Manufacturing	$2,820,868.62	$56,633.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,722,498.36	$134,458.77
F	Wholesale Trade	$1,946,976.51	$38,909.98
G	Retail Trade	$13,451,353.75	$269,613.01
H	Finance, Insurance, And Real Estate	$1,027,630.17	$20,552.60
I	Services	$3,371,359.15	$67,433.15
J	Public Administration	$797.28	$15.95
	Total for Harrisburg - General	$30,143,971.45	$603,971.36

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 54 Food Stores		
Other	$401,064.19	$4,010.64

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$401,064.19	$4,010.64
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		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,090,735.12	$10,907.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,625,834.21	$16,258.36
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$5,293.57	$52.93
Other		$1,918.89	$19.19
	Total for MAJOR GROUP 59	$7,212.46	$72.12
	Total for DIVISION G	$2,358,696.43	$23,586.98
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$1,769.36	$17.70
	Total for MAJOR GROUP 72	$1,769.36	$17.70
MAJOR GROUP: 73	Business Services		
Other		($107,826.43)	($1,078.27)
	Total for MAJOR GROUP 73	($107,826.43)	($1,078.27)
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,388.97	$23.89
	Total for MAJOR GROUP 76	$2,388.97	$23.89
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$79,145.10	$791.45
	Total for MAJOR GROUP 79	$79,145.10	$791.45
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	($23,343.14)	($233.43)

Harrisburg - Gross Receipts Recap

G	Retail Trade	$2,358,696.43	$23,586.98
I	Services	($23,343.14)	($233.43)
	Other	$17,011.60	$170.12
	Total for Harrisburg - Gross Receipts	$2,352,364.89	$23,523.67

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Harrisburg Recap

		Taxable	Tax Due
	Other	$4,723.83	$94.46
A	Agriculture, Forestry, And Fishing	$158,247.66	$3,164.97
C	Construction	$639,516.12	$13,094.68
D	Manufacturing	$2,820,868.62	$56,633.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,722,498.36	$134,458.77
F	Wholesale Trade	$1,946,976.51	$38,909.98
G	Retail Trade	$15,810,050.18	$293,199.99
H	Finance, Insurance, And Real Estate	$1,027,630.17	$20,552.60
I	Services	$3,348,016.01	$67,199.72
J	Public Administration	$797.28	$15.95
	Other	$17,011.60	$170.12
	Total for Harrisburg	$32,496,336.34	$627,495.03

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,695.49	$73.91
Total for MAJOR GROUP 07	$3,695.49	$73.91
Total for DIVISION A	$3,695.49	$73.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,415.71	$268.31
Total for MAJOR GROUP 15	$13,415.71	$268.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,830.11	$56.60
Other	$47,845.19	$956.91
Total for MAJOR GROUP 17	$50,675.30	$1,013.51
Total for DIVISION C	$75,832.61	$1,516.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$512,899.33	$12,097.84
Total for MAJOR GROUP 20	$512,899.33	$12,097.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,999.50	$40.02
2721 Periodicals: Publishing, or Publishing and Printing	$4,453.31	$89.08
2731 Books: Publishing, or Publishing and Printing	$232.99	$4.66
2741 Miscellaneous Publishing	$2,488.94	$49.78
2752 Commercial Printing, Lithographic	$2,837.91	$56.73
Other	$2,418.40	$48.37
Total for MAJOR GROUP 27	$14,431.05	$288.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Harrold - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$537,977.08	$12,599.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,193.96	$605.15
4813 Telephone Communications, Except Radiotelephone	$75,588.21	$1,511.76
4841 Cable and Other Pay Television Services	$46,353.50	$927.07
4899 Communications Services, NEC	$750.22	$15.00
Total for MAJOR GROUP 48	$152,885.89	$3,058.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$382,258.51	$7,645.23
Total for MAJOR GROUP 49	$382,258.51	$7,645.23
Total for DIVISION E	$668,632.54	$13,373.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,832.00	$76.64
5045 Computers and Computer Peripheral Equipment and Software	$3,039.49	$60.79
5046 Commercial Equipment, NEC	$7,214.83	$144.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,923.50	$178.47
5084 Industrial Machinery and Equipment	$5,668.43	$113.99
5087 Service Establishment Equipment and Supplies	$5,472.77	$109.44
Other	$62,702.78	$1,254.04
Total for MAJOR GROUP 50	$96,853.80	$1,937.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,032.72	$100.67
Other	$104,422.26	$2,088.49
Total for MAJOR GROUP 51	$109,454.98	$2,189.16
Total for DIVISION F	$206,308.78	$4,126.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($290,988.14)	($5,819.75)
Other	$5,242.58	$104.87
Total for MAJOR GROUP 52	($285,745.56)	($5,714.88)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,442.63	$188.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,517.19	$210.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,492.12	$49.84
Other	$29,003.89	$578.80
Total for MAJOR GROUP 54	$31,496.01	$628.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,927.33	$98.55
5541 Gasoline Service Station	$435,089.05	$8,701.77

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$440,914.06	$8,818.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,326.12	$86.52
5651 Family Clothing Stores	$6,892.52	$137.88
5661 Shoe Stores	$903.02	$18.06
5699 Miscellaneous Apparel and Accessory Stores	$1,429.94	$28.60
Other	$647.00	$12.94
Total for MAJOR GROUP 56	$14,198.60	$284.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,419.31	$528.39
5713 Floor Coverings Stores	$10,730.22	$214.60
5719 Miscellaneous Homefurnishings Stores	$6,533.16	$130.66
Other	$15,440.10	$308.81
Total for MAJOR GROUP 57	$59,122.79	$1,182.46
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		
5941 Sporting Goods Stores and Bicycle Shops	$8,603.44	$172.07
5942 Book Stores	$3,157.89	$63.16
5943 Stationery Stores	$7,780.15	$155.61
5961 Catalog and Mail-Order Houses	$26,443.42	$528.88
5963 Direct Selling Establishments	$81,639.70	$1,632.80
5999 Miscellaneous Retail Stores, NEC	$42,347.38	$847.85
Other	$2,089.86	$41.78
Total for MAJOR GROUP 59	$172,061.84	$3,442.15
Total for DIVISION G	$585,036.98	$11,700.44
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,180.61	$43.61
Total for MAJOR GROUP 65	$2,180.61	$43.61
Total for DIVISION H	$10,510.72	$210.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,166.42	$23.33
7221 Photographic Studios, Portrait	$1,638.77	$32.78
7299 Miscellaneous Personal Services, NEC	$6,081.14	$121.63
Other	$6,548.20	$130.97
Total for MAJOR GROUP 72	$15,434.53	$308.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,051.51	$81.03
7359 Equipment Rental and Leasing, NEC	$121,605.25	$2,432.10
7372 Prepackaged Software	$12,062.51	$241.24
7379 Computer Related Services, NEC	$1,051.40	$21.03
7389 Miscellaneous Business Services	$15,579.91	$311.59
Other	$9,526.83	$190.26

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$163,877.41	$3,277.25
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		
7699 Repair Shops and Related Services, NEC	$5,062.95	$101.26
Other	$369.55	$7.39
Total for MAJOR GROUP 76	$5,432.50	$108.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,944.80	$38.89
Total for MAJOR GROUP 81	$1,944.80	$38.89
MAJOR GROUP: 86 Membership Organizations		
Other	$1,194.34	$23.87
Total for MAJOR GROUP 86	$1,194.34	$23.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$52,025.50	$1,040.51
8721 Accounting, Auditing, and Bookkeeping Services	$23,938.68	$478.80
Other	$106,975.38	$2,139.52
Total for MAJOR GROUP 87	$182,939.56	$3,658.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,284.50	$65.69
Total for MAJOR GROUP 89	$3,284.50	$65.69
Total for DIVISION I	$443,638.91	$8,872.52

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$3,695.49	$73.91
C	Construction	$75,832.61	$1,516.65
D	Manufacturing	$537,977.08	$12,599.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$668,632.54	$13,373.98
F	Wholesale Trade	$206,308.78	$4,126.83
G	Retail Trade	$585,036.98	$11,700.44
H	Finance, Insurance, And Real Estate	$10,510.72	$210.23
I	Services	$443,638.91	$8,872.52
	Total for Harrold - General	$2,531,633.11	$52,473.98

Harrold Recap

A	Agriculture, Forestry, And Fishing	$3,695.49	$73.91
C	Construction	$75,832.61	$1,516.65
D	Manufacturing	$537,977.08	$12,599.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$668,632.54	$13,373.98
F	Wholesale Trade	$206,308.78	$4,126.83
G	Retail Trade	$585,036.98	$11,700.44
H	Finance, Insurance, And Real Estate	$10,510.72	$210.23
I	Services	$443,638.91	$8,872.52
	Total for Harrold	$2,531,633.11	$52,473.98

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.

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$767.50	$15.35
Total for MAJOR GROUP	$767.50	$15.35
Total for DIVISION --	$767.50	$15.35
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,869.99	$57.40
Total for MAJOR GROUP 01	$2,869.99	$57.40
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$323.05	$6.46
0782 Lawn and Garden Services	$90,545.86	$1,810.92
0783 Ornamental Shrub and Tree Services	$6,170.36	$123.41
Other	$12,245.24	$244.90
Total for MAJOR GROUP 07	$109,284.51	$2,185.69
Total for DIVISION A	$112,154.50	$2,243.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,578.89	$291.57
Total for MAJOR GROUP 15	$14,578.89	$291.57
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	$151,632.70	$3,078.04
1731 Electrical Work	$17,328.34	$346.56
1751 Carpentry Work	$43,056.50	$861.12
1752 Floor Laying and Other Floor Work, NEC	$22,363.47	$447.29
1771 Concrete Work	$7,306.49	$146.13
1793 Glass and Glazing Work	$4,172.57	$83.46
1794 Excavation Work	$17,239.95	$344.80
1799 Special Trade Contractors, NEC	$17,751.79	$355.04
Other	$12,902.80	$256.76
Total for MAJOR GROUP 17	$293,754.61	$5,919.20
Total for DIVISION C	$316,284.40	$6,369.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$72,558.32	$1,451.16
Total for MAJOR GROUP 20	$72,558.32	$1,451.16
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	$3,107.71	$62.15
Total for MAJOR GROUP 23	$3,107.71	$62.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$49,026.07	$980.52
2439 Structural Wood Members, NEC	$118,683.23	$2,373.67
Other	N/A	N/A
Total for MAJOR GROUP 24	$167,867.53	$3,357.35
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	$99,143.33	$1,982.88
2721 Periodicals: Publishing, or Publishing and Printing	$10,049.15	$200.99

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$9,413.06	$188.26
2741 Miscellaneous Publishing	$2,462.67	$49.25
2752 Commercial Printing, Lithographic	$6,133.27	$122.66
2759 Commercial Printing, NEC	$24,705.32	$494.10
2761 Manifold Business Forms	$5,564.97	$111.29
Other	$13,446.38	$268.93
Total for MAJOR GROUP 27	$170,918.15	$3,418.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$38,104.00	$762.08
2834 Pharmaceutical Preparations	$18,316.87	$366.35
Other	N/A	N/A
Total for MAJOR GROUP 28	$64,962.87	$1,299.27
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$208,995.85	$4,179.95
Other	N/A	N/A
Total for MAJOR GROUP 32	$210,424.62	$4,208.53
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	$680,004.15	$13,600.09
Total for MAJOR GROUP 34	$680,004.15	$13,600.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,999.23	$1,019.99
Total for MAJOR GROUP 35	$50,999.23	$1,019.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,123.71	$62.47
Total for MAJOR GROUP 37	$3,123.71	$62.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,118.83	$22.38
Total for MAJOR GROUP 38	$1,118.83	$22.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,558.86	$71.18
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,383.93	$147.68
Total for DIVISION D	$1,499,868.38	$29,997.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$251,714.52	$5,034.29
4225 General Warehousing and Storage	$1,463.78	$29.28
Total for MAJOR GROUP 42	$253,178.30	$5,063.57
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,574.65	$31.50

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	$1,574.65	$31.50
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,588,856.93	$31,797.58
4813 Telephone Communications, Except Radiotelephone	$1,089,133.51	$22,244.94
4841 Cable and Other Pay Television Services	$230,456.20	$4,609.13
4899 Communications Services, NEC	$159,770.77	$3,195.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,068,293.41	$61,848.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$32,598.39	$651.97
Other	$2,031,190.39	$40,623.78
Total for MAJOR GROUP 49	$2,063,788.78	$41,275.75
Total for DIVISION E	$5,387,240.14	$108,227.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$196,826.95	$3,936.55
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,684.66	$193.69
5032 Brick, Stone, and Related Construction Materials	$116,861.82	$2,337.24
5039 Construction Materials, NEC	($9,255.03)	($185.10)
5044 Office Equipment	$52,677.40	$1,053.58
5045 Computers and Computer Peripheral Equipment and Software	$56,173.32	$1,123.48
5046 Commercial Equipment, NEC	$14,229.40	$284.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,828.54	$616.56
5049 Professional Equipment and Supplies, NEC	$5,083.67	$101.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$311,730.22	$6,234.61
5065 Electronic Parts and Equipment, NEC	$96,192.81	$1,923.86
5074 Plumbing and Heating Equipment and Supplies	$173,248.77	$3,464.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,949.19	$298.99
5083 Farm and Garden Machinery and Equipment	$9,762.40	$195.25
5084 Industrial Machinery and Equipment	$19,040.55	$380.81
5085 Industrial Supplies	$10,142.22	$202.86
5087 Service Establishment Equipment and Supplies	$20,559.45	$411.18
5091 Sporting and Recreational Goods and Supplies	$691.13	$13.82
Other	$110,264.28	$2,205.31
Total for MAJOR GROUP 50	$1,239,691.75	$24,793.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,396.02	$47.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,774.84	$295.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,637.83	$132.76
5139 Footwear	$238.70	$4.77
5141 Groceries, General Line	$53,931.85	$1,078.62
5145 Confectionery	$17,080.24	$341.60
5149 Groceries and Related Products, NEC	$22,107.18	$442.12
5191 Farm Supplies	$30,947.41	$618.93
5192 Books, Periodicals, and Newspapers	$1,227.38	$24.56
Other	$412,112.60	$8,276.65
Total for MAJOR GROUP 51	$561,454.05	$11,263.41
Total for DIVISION F	$1,801,145.80	$36,057.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,153,017.29	$43,060.33
5231 Paint, Glass, and Wallpaper Stores	$18,387.00	$367.73
5251 Hardware Stores	$13,328.92	$266.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$20,784.43	$415.70

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$2,205,517.64	$44,110.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,573.93	$1,371.51
5331 Variety Stores	$1,007,601.68	$20,152.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,077,032.99	$21,540.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,653,803.89	$133,076.07
5431 Fruit and Vegetable Markets	$3,440.03	$68.80
5441 Candy, Nut, and Confectionery Stores	$2,190.80	$43.83
5499 Miscellaneous Food Stores	$253,310.62	$5,066.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,913,091.29	$138,261.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,217.03	$84.35
5531 Auto and Home Supply Stores	$88,791.71	$1,776.80
5541 Gasoline Service Station	$129,010.79	$2,613.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$224,630.37	$4,527.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,480.93	$189.63
5621 Women's Clothing Stores	$36,862.62	$737.25
5632 Women's Accessory and Specialty Stores	$10,575.48	$211.52
5641 Children's and Infants' Wear Stores	$422.67	$8.45
5651 Family Clothing Stores	$43,184.09	$863.67
5661 Shoe Stores	$2,453.33	$49.08
5699 Miscellaneous Apparel and Accessory Stores	$8,059.27	$161.20
Total for MAJOR GROUP 56	$111,038.39	$2,220.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$385,442.13	$7,708.89
5713 Floor Coverings Stores	$201,980.44	$4,039.60
5714 Drapery, Curtain, and Upholstery Stores	$18,911.72	$378.25
5719 Miscellaneous Homefurnishings Stores	$65,048.08	$1,300.96
5722 Household Appliance Stores	$175,647.46	$3,512.99
5731 Radio, Television, and Consumer Electronics Stores	$37,894.06	$757.89
5734 Computer and Computer Software Stores	$105,751.05	$2,115.04
5735 Record and Prerecorded Tape Stores	$17,199.62	$343.98
5736 Musical Instruments Stores	$12,137.83	$242.78
Total for MAJOR GROUP 57	$1,020,012.39	$20,400.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$802,097.95	$16,041.96
5813 Drinking Places	$1,406,944.58	$28,138.85
Total for MAJOR GROUP 58	$2,209,042.53	$44,180.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$113,147.47	$2,262.95
5941 Sporting Goods Stores and Bicycle Shops	$152,523.02	$3,050.45
5942 Book Stores	$17,014.41	$340.30
5943 Stationery Stores	$40,443.17	$808.89
5944 Jewelry Stores	$358.60	$7.17
5945 Hobby, Toy, and Game Stores	$6,593.15	$131.87
5947 Gift, Novelty, and Souvenir Shops	$24,469.95	$489.41
5961 Catalog and Mail-Order Houses	$151,168.09	$3,023.40
5962 Automatic Merchandise Machine Operators	$1,271.88	$25.43
5963 Direct Selling Establishments	$299,709.26	$6,013.40
5984 Liquefied Petroleum Gas Dealers	$12,274.23	$245.48
5999 Miscellaneous Retail Stores, NEC	$299,319.68	$5,992.62
Other	$6,164.30	$123.29
Total for MAJOR GROUP 59	$1,124,457.21	$22,514.66

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$14,884,822.81	$297,756.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,146.26	$262.93
Total for MAJOR GROUP 60	$13,146.26	$262.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$710.01	$14.20
Other	N/A	N/A
Total for MAJOR GROUP 61	$810.01	$16.20
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	$8,358.13	$167.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$13,881.69	$277.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,382.20	$227.64
Total for MAJOR GROUP 64	$11,382.20	$227.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$349,832.76	$6,996.65
Total for MAJOR GROUP 65	$349,832.76	$6,996.65
Total for DIVISION H	$389,309.92	$7,786.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,617.63	$512.40
7218 Industrial Launderers	$21,974.67	$439.49
7221 Photographic Studios, Portrait	$60,108.86	$1,202.18
7231 Beauty Shops	$134,711.85	$2,694.23
7299 Miscellaneous Personal Services, NEC	$53,702.05	$1,074.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$335,773.06	$6,715.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,248.41	$144.96
7322 Adjustment and Collection Services	$5,166.20	$103.34
7331 Direct Mail Advertising Services	$4,335.17	$86.70
7336 Commercial Art and Graphic Design	$6,777.00	$135.54
7342 Disinfecting and Pest Control Services	$5,055.80	$101.15
7349 Building Cleaning and Maintenance Services, NEC	$51,153.38	$1,023.06
7353 Heavy Construction Equipment Rental and Leasing	$21,981.59	$460.48
7359 Equipment Rental and Leasing, NEC	$73,150.88	$1,562.75
7363 Help Supply Services	($2,983.08)	($59.66)
7371 Computer Programming Services	$25,328.78	$506.58
7372 Prepackaged Software	$104,867.53	$2,104.11
7374 Computer Processing and Data Preparation and Processing Services	$21,367.37	$427.36
7375 Information Retrieval Services	$4,137.01	$82.74
7379 Computer Related Services, NEC	$8,451.77	$168.98
7382 Security Systems Services	$8,891.91	$177.83
7389 Miscellaneous Business Services	$103,497.72	$2,071.53
Other	$79,789.40	$1,595.80
Total for MAJOR GROUP 73	$528,216.84	$10,693.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$702.02	$14.02
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$186,614.61	$3,732.30
7536 Automotive Glass Replacement Shops	$20,558.84	$411.18
7538 General Automotive Repair Shops	$180,572.14	$3,611.45
Other	$942,210.19	$18,844.19

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,330,657.80	$26,613.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,926.79	$78.53
7629 Electrical and Electronic Repair Shops, NEC	$10,440.77	$208.82
7699 Repair Shops and Related Services, NEC	$467,360.12	$9,347.18
Other	$2,396.49	$47.93
Total for MAJOR GROUP 76	$484,124.17	$9,682.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,941.17	$1,518.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$77,227.92	$1,544.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,207.12	$304.14
7991 Physical Fitness Facilities	$101,673.74	$2,033.47
7999 Amusement and Recreation Services, NEC	$5,296.47	$105.93
Other	$646,177.02	$12,923.54
Total for MAJOR GROUP 79	$768,354.35	$15,367.08
MAJOR GROUP: 80 Health Services		
Other	$39,794.24	$795.88
Total for MAJOR GROUP 80	$39,794.24	$795.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$312,036.80	$6,240.72
Total for MAJOR GROUP 81	$312,036.80	$6,240.72
MAJOR GROUP: 82 Educational Services		
Other	$61,481.21	$1,229.62
Total for MAJOR GROUP 82	$61,481.21	$1,229.62
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,487.68	$149.75
Other	$14,780.65	$295.62
Total for MAJOR GROUP 86	$22,268.33	$445.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,780.68	$435.64
8712 Architectural Services	$24,428.59	$488.57
8713 Surveying Services	$12,597.51	$276.36
8721 Accounting, Auditing, and Bookkeeping Services	$224,030.90	$4,480.63
8742 Management Consulting Services	$14,195.97	$283.93
8748 Business Consulting Services, NEC	$21,517.29	$430.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$592,545.98	$11,875.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,693.88	$233.88
Total for MAJOR GROUP 89	$11,693.88	$233.88
Total for DIVISION I	$4,564,174.58	$91,436.85

Hartford - General Recap

	Other	$767.50	$15.35
A	Agriculture, Forestry, And Fishing	$112,154.50	$2,243.09
C	Construction	$316,284.40	$6,379.85
D	Manufacturing	$1,499,868.38	$29,997.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,387,240.14	$108,227.52
F	Wholesale Trade	$1,801,145.80	$35,891.93
G	Retail Trade	$14,884,822.81	$297,756.79
H	Finance, Insurance, And Real Estate	$389,309.92	$7,786.23
I	Services	$4,564,174.58	$91,436.85
	Total for Hartford - General	$28,955,768.03	$579,735.04

Hartford - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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
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	$3,635.92	$36.36
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,023,700.76	$10,237.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,024,243.73	$10,242.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($9,033.94)	($90.34)
Total for MAJOR GROUP 57	($9,033.94)	($90.34)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$796,605.28	$7,966.07
5813 Drinking Places	$1,448,254.59	$14,482.57
Total for MAJOR GROUP 58	$2,244,859.87	$22,448.64
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,134.12	$71.33
5999 Miscellaneous Retail Stores, NEC	$4,748.00	$47.48
Other	$257.24	$2.58
Total for MAJOR GROUP 59	$12,139.36	$121.39
Total for DIVISION G	$3,273,271.90	$32,732.75

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$12,743.98	$127.45
Other		N/A	N/A
	Total for MAJOR GROUP 73	$13,583.53	$135.85
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: 79 Amusement And Recreation Services			
Other		$562,893.43	$5,628.95
	Total for MAJOR GROUP 79	$562,893.43	$5,628.95
	Total for DIVISION I	$585,917.00	$5,859.20

Hartford - Gross Receipts Recap

F	Wholesale Trade	$3,635.92	$36.36
G	Retail Trade	$3,273,271.90	$32,732.75
I	Services	$585,917.00	$5,859.20
	Other	$2,273.10	$22.73
	Total for Hartford - Gross Receipts	$3,865,097.92	$38,651.04

Hartford Recap

	Other	$767.50	$15.35
A	Agriculture, Forestry, And Fishing	$112,154.50	$2,243.09
C	Construction	$316,284.40	$6,379.85
D	Manufacturing	$1,499,868.38	$29,997.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,387,240.14	$108,227.52
F	Wholesale Trade	$1,804,781.72	$35,928.29
G	Retail Trade	$18,158,094.71	$330,489.54
H	Finance, Insurance, And Real Estate	$389,309.92	$7,786.23
I	Services	$5,150,091.58	$97,296.05
	Other	$2,273.10	$22.73
	Total for Hartford	$32,820,865.95	$618,386.08

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,550.13	$31.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,958.13	$719.16
Total for DIVISION A	$35,958.13	$719.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
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	$49,844.68	$996.92
1751 Carpentry Work	$7,858.22	$157.17
Other	$137,100.21	$2,742.00
Total for MAJOR GROUP 17	$194,803.11	$3,896.09
Total for DIVISION C	$263,554.05	$5,271.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,310.98	$86.22
Total for MAJOR GROUP 23	$4,310.98	$86.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,802.28	$156.05
2731 Books: Publishing, or Publishing and Printing	$2,353.36	$47.06
2741 Miscellaneous Publishing	$471.74	$9.44
2752 Commercial Printing, Lithographic	$234.91	$4.72
Other	$11,991.41	$239.84
Total for MAJOR GROUP 27	$22,853.70	$457.11
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	$2,045.60	$40.91
Total for MAJOR GROUP 32	$2,045.60	$40.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,080.35	$1,089.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,888.34	$737.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,607.67	$1,172.17
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	$54,722.02	$1,096.27
4813 Telephone Communications, Except Radiotelephone	$163,170.21	$3,263.44
4841 Cable and Other Pay Television Services	$46,299.47	$925.98
4899 Communications Services, NEC	$799.34	$15.98
Total for MAJOR GROUP 48	$264,991.04	$5,301.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$359,901.55	$7,198.04
Total for MAJOR GROUP 49	$359,901.55	$7,198.04
Total for DIVISION E	$683,888.96	$13,679.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,322.16	$106.44
5045 Computers and Computer Peripheral Equipment and Software	$4,698.00	$93.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,242.68	$1,464.86
5074 Plumbing and Heating Equipment and Supplies	$9,160.15	$183.23
5084 Industrial Machinery and Equipment	$3,270.73	$65.41
5085 Industrial Supplies	$7,333.04	$146.66
5087 Service Establishment Equipment and Supplies	$1,614.10	$32.28
Other	$87,139.49	$1,742.78
Total for MAJOR GROUP 50	$191,780.35	$3,835.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,297.61	$25.96
5191 Farm Supplies	$100.34	$2.01
Other	$15,548.86	$324.64
Total for MAJOR GROUP 51	$16,946.81	$352.61
Total for DIVISION F	$208,727.16	$4,188.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,197.25	$4,243.99
5251 Hardware Stores	$2,942.20	$58.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,170.12	$4,303.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,716.24	$334.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,841.12	$336.82
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$18,755.64	$375.12

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,242.58	$124.84
Other	$486,931.55	$9,738.65
Total for MAJOR GROUP 54	$511,929.77	$10,238.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,781.47	$55.65
Other	$345,751.42	$6,915.04
Total for MAJOR GROUP 55	$348,532.89	$6,970.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,675.67	$233.51
5651 Family Clothing Stores	$9,446.23	$188.92
5661 Shoe Stores	$1,414.38	$28.29
Other	$2,782.55	$55.65
Total for MAJOR GROUP 56	$25,318.83	$506.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,706.83	$274.14
5722 Household Appliance Stores	$14,609.88	$292.20
5731 Radio, Television, and Consumer Electronics Stores	$4,413.46	$88.28
5734 Computer and Computer Software Stores	$1,696.88	$33.95
Other	$6,739.32	$134.79
Total for MAJOR GROUP 57	$41,166.37	$823.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,411.35	$928.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$319,462.72	$6,389.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,211.79	$504.23
5942 Book Stores	$5,425.79	$108.51
5943 Stationery Stores	$17,438.29	$348.77
5945 Hobby, Toy, and Game Stores	$1,216.93	$24.34
5947 Gift, Novelty, and Souvenir Shops	$1,007.42	$20.15
5961 Catalog and Mail-Order Houses	$28,797.23	$575.96
5963 Direct Selling Establishments	$43,773.75	$875.48
5999 Miscellaneous Retail Stores, NEC	$21,007.01	$420.26
Other	$7,255.40	$145.15
Total for MAJOR GROUP 59	$151,133.61	$3,022.85
Total for DIVISION G	$1,629,555.43	$32,591.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,202.50	$784.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$119,273.66	$2,385.49
Total for DIVISION H	$122,482.25	$2,449.67
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

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,369.04	$67.38
7218 Industrial Launderers	$640.06	$12.79
7231 Beauty Shops	$106,786.90	$2,135.74
Other	$29,780.94	$595.64
Total for MAJOR GROUP 72	$140,576.94	$2,811.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,742.47	$94.88
7372 Prepackaged Software	$11,897.48	$237.97
7389 Miscellaneous Business Services	$19,619.52	$392.41
Other	$29,185.72	$583.71
Total for MAJOR GROUP 73	$65,445.19	$1,308.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$978.92	$19.58
Other	$60,956.73	$1,219.15
Total for MAJOR GROUP 75	$61,935.65	$1,238.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,541.61	$1,010.86
Other	$1,733.83	$34.68
Total for MAJOR GROUP 76	$52,275.44	$1,045.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,677.49	$233.56
Total for MAJOR GROUP 78	$11,677.49	$233.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,313.85	$46.29
7999 Amusement and Recreation Services, NEC	$2,717.45	$54.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$106,280.46	$2,125.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,015.97	$460.35
8734 Testing Laboratories	$746.91	$14.93
Other	$29,877.39	$617.09
Total for MAJOR GROUP 87	$53,640.27	$1,092.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$781,047.47	$15,640.65
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

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,958.13	$719.16
C	Construction	$263,554.05	$5,271.11
D	Manufacturing	$54,080.35	$1,087.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,888.96	$13,679.65
F	Wholesale Trade	$208,727.16	$4,127.27
G	Retail Trade	$1,629,555.43	$32,591.39
H	Finance, Insurance, And Real Estate	$122,482.25	$2,449.67
I	Services	$781,047.47	$15,640.65
	Other	$120.00	$2.40
	Total for Hayti - General	$3,779,413.80	$75,569.23

Hayti Recap

A	Agriculture, Forestry, And Fishing	$35,958.13	$719.16
C	Construction	$263,554.05	$5,271.11
D	Manufacturing	$54,080.35	$1,087.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,888.96	$13,679.65
F	Wholesale Trade	$208,727.16	$4,127.27
G	Retail Trade	$1,629,555.43	$32,591.39
H	Finance, Insurance, And Real Estate	$122,482.25	$2,449.67
I	Services	$781,047.47	$15,640.65
	Other	$120.00	$2.40
	Total for Hayti	$3,779,413.80	$75,569.23

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,371.88	$13.72
Total for MAJOR GROUP 17	$1,371.88	$13.72
Total for DIVISION C	$54,401.29	$544.02
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,563.87	$35.65
2731 Books: Publishing, or Publishing and Printing	$758.30	$7.58
Other	$5,358.47	$53.58
Total for MAJOR GROUP 27	$9,680.64	$96.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR 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	$70,645.99	$706.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$10,645.99	$106.44
4813 Telephone Communications, Except Radiotelephone	$35,270.80	$352.72
4841 Cable and Other Pay Television Services	$8,700.00	$87.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,638.72	$546.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$188,871.02	$1,888.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$11,930.60	$119.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,865.57	$68.66
5074 Plumbing and Heating Equipment and Supplies	$12,048.00	$120.48
5083 Farm and Garden Machinery and Equipment	$13,679.02	$136.79
5084 Industrial Machinery and Equipment	$2,072.00	$20.72
5085 Industrial Supplies	$2,461.59	$24.61
Other	$9,523.43	$95.23
Total for MAJOR GROUP 50	$58,580.21	$585.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$79,280.26	$800.02
Total for MAJOR GROUP 51	$79,280.26	$800.02
Total for DIVISION F	$137,860.47	$1,385.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,075.47	$1,860.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,576.01	$1,865.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,288.06	$62.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,285.26	$82.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,873.01	$38.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,490.35	$64.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,418.17	$54.18
Other	$99,709.20	$997.10
Total for MAJOR GROUP 55	$105,127.37	$1,051.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,661.70	$26.64
5641 Children's and Infants' Wear Stores	$755.00	$7.55
5651 Family Clothing Stores	$4,635.52	$46.35
5661 Shoe Stores	$671.00	$6.71
Other	$723.90	$7.24
Total for MAJOR GROUP 56	$9,447.12	$94.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,300.27	$443.01
Other	$7,089.32	$81.04
Total for MAJOR GROUP 57	$51,389.59	$524.05
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		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$170.25	$1.70
5943 Stationery Stores	$4,416.93	$44.18
5945 Hobby, Toy, and Game Stores	$1,035.16	$10.35
5961 Catalog and Mail-Order Houses	$19,419.27	$194.19
5963 Direct Selling Establishments	$17,566.77	$175.66
5999 Miscellaneous Retail Stores, NEC	$8,412.21	$84.12
Other	$3,054.62	$30.55
Total for MAJOR GROUP 59	$54,075.21	$540.75
Total for DIVISION G	$495,404.08	$4,964.24
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,829.75	$68.30
Total for MAJOR GROUP 65	$6,829.75	$68.30
Total for DIVISION H	$26,140.75	$261.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$351.42	$3.52
Total for MAJOR GROUP 72	$351.42	$3.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,345.67	$123.49
7372 Prepackaged Software	$2,390.00	$23.91
7389 Miscellaneous Business Services	$38,411.45	$384.12
Other	$9,398.98	$93.99
Total for MAJOR GROUP 73	$62,546.10	$625.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,577.22	$25.77
Total for MAJOR GROUP 76	$2,577.22	$25.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,925.40	$39.26
Total for MAJOR GROUP 78	$3,925.40	$39.26
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	$111.59	$1.14
Total for MAJOR GROUP 86	$111.59	$1.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$995.45	$9.97
Total for MAJOR GROUP 87	$995.45	$9.97

Hazel - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$71,157.97	$711.68

Hazel - General Recap

C	Construction	$54,401.29	$544.02
D	Manufacturing	$70,645.99	$706.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,871.02	$1,888.71
F	Wholesale Trade	$137,860.47	$1,384.48
G	Retail Trade	$495,404.08	$4,959.78
H	Finance, Insurance, And Real Estate	$26,140.75	$261.41
I	Services	$71,157.97	$711.68
	Other	$220.00	$2.20
	Total for Hazel - General	$1,044,701.57	$10,458.76

Hazel Recap

C	Construction	$54,401.29	$544.02
D	Manufacturing	$70,645.99	$706.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,871.02	$1,888.71
F	Wholesale Trade	$137,860.47	$1,384.48
G	Retail Trade	$495,404.08	$4,959.78
H	Finance, Insurance, And Real Estate	$26,140.75	$261.41
I	Services	$71,157.97	$711.68
	Other	$220.00	$2.20
	Total for Hazel	$1,044,701.57	$10,458.76

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.

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	$5,096.82	$50.97
Total for MAJOR GROUP 07	$5,096.82	$50.97
Total for DIVISION A	$5,096.82	$50.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$2,163.20	$21.63
Other	$109,596.88	$1,095.97
Total for MAJOR GROUP 17	$111,760.08	$1,117.60
Total for DIVISION C	$111,760.08	$1,117.60
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,324.30	$203.28
2731 Books: Publishing, or Publishing and Printing	$467.51	$4.67
2759 Commercial Printing, NEC	$3,163.48	$31.63
Other	$4,612.48	$46.14
Total for MAJOR GROUP 27	$28,567.77	$285.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$57,355.47	$573.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,813.59	$328.33
4813 Telephone Communications, Except Radiotelephone	$281,564.03	$2,815.58
4841 Cable and Other Pay Television Services	$11,015.00	$110.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$325,425.19	$3,254.39
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	$646,299.29	$6,463.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,546.36	$115.46
5045 Computers and Computer Peripheral Equipment and Software	$3,630.17	$36.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$822.80	$8.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,577.62	$15.77
5074 Plumbing and Heating Equipment and Supplies	$3,081.76	$30.82
5084 Industrial Machinery and Equipment	$15,081.85	$150.83
5085 Industrial Supplies	$4,357.20	$43.57
5087 Service Establishment Equipment and Supplies	$9,232.00	$92.32
Other	$28,416.90	$284.18
Total for MAJOR GROUP 50	$77,746.66	$777.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$55,070.63	$550.71
Other	$9,942.26	$99.43
Total for MAJOR GROUP 51	$65,012.89	$650.14
Total for DIVISION F	$142,759.55	$1,427.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,105.32	$781.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,445.32	$784.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,095.65	$80.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,483.65	$124.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,529.67	$35.30
Other	$737,195.98	$7,385.13
Total for MAJOR GROUP 54	$740,725.65	$7,420.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,809.82	$344.14
5541 Gasoline Service Station	$1,088,563.96	$10,885.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,121,676.98	$11,232.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,130.75	$41.33
5651 Family Clothing Stores	$2,846.09	$28.46
5661 Shoe Stores	$956.41	$9.56
Other	$2,172.80	$21.73
Total for MAJOR GROUP 56	$10,106.05	$101.08

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,767.41	$257.68
5722 Household Appliance Stores	$24,691.27	$246.91
5731 Radio, Television, and Consumer Electronics Stores	$3,109.80	$31.10
5734 Computer and Computer Software Stores	$6,217.94	$62.18
Other	$7,818.30	$78.19
Total for MAJOR GROUP 57	$67,604.72	$676.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,657.35	$96.57
5943 Stationery Stores	$716.62	$7.15
5961 Catalog and Mail-Order Houses	$59,373.23	$593.73
5963 Direct Selling Establishments	$33,363.63	$333.66
5984 Liquefied Petroleum Gas Dealers	$49,814.71	$498.14
5999 Miscellaneous Retail Stores, NEC	$496,710.41	$4,967.09
Other	$6,018.06	$60.21
Total for MAJOR GROUP 59	$655,654.01	$6,556.55
Total for DIVISION G	$3,153,271.36	$31,561.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$15,274.64	$152.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,314.86	$83.15
Total for MAJOR GROUP 70	$8,314.86	$83.15
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$25,107.33	$251.07
Other	$16,450.63	$164.50
Total for MAJOR GROUP 72	$41,557.96	$415.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$284.60	$2.84
7349 Building Cleaning and Maintenance Services, NEC	$6,340.97	$63.42
7359 Equipment Rental and Leasing, NEC	$110,571.44	$1,105.69
7371 Computer Programming Services	$460.48	$4.61
7372 Prepackaged Software	$5,006.80	$50.08
7389 Miscellaneous Business Services	$10,805.05	$108.13
Other	$16,346.33	$163.47
Total for MAJOR GROUP 73	$149,815.67	$1,498.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Hecla - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,916.96	$119.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,216.96	$122.17
MAJOR GROUP: 78 Motion Pictures		
Other	$7,789.97	$77.89
Total for MAJOR GROUP 78	$7,789.97	$77.89
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$547.73	$5.48
Other	$2,833.78	$28.35
Total for MAJOR GROUP 86	$3,381.51	$33.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$69,995.43	$699.95
Other	$7,939.75	$79.39
Total for MAJOR GROUP 87	$77,935.18	$779.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$330,764.71	$3,307.72

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$5,096.82	$50.97
C	Construction	$111,760.08	$1,117.60
D	Manufacturing	$57,355.47	$573.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$646,299.29	$6,463.16
F	Wholesale Trade	$142,759.55	$1,427.61
G	Retail Trade	$3,153,271.36	$31,561.94
H	Finance, Insurance, And Real Estate	$15,274.64	$152.75
I	Services	$330,764.71	$3,307.72
	Other	$20,927.82	$209.28
	Total for Hecla - General	$4,483,509.74	$44,864.64

Hecla Recap

A	Agriculture, Forestry, And Fishing	$5,096.82	$50.97
C	Construction	$111,760.08	$1,117.60
D	Manufacturing	$57,355.47	$573.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$646,299.29	$6,463.16
F	Wholesale Trade	$142,759.55	$1,427.61
G	Retail Trade	$3,153,271.36	$31,561.94
H	Finance, Insurance, And Real Estate	$15,274.64	$152.75
I	Services	$330,764.71	$3,307.72
	Other	$20,927.82	$209.28
	Total for Hecla	$4,483,509.74	$44,864.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,311.87	$63.12
0783 Ornamental Shrub and Tree Services	$12,082.16	$120.83
Total for MAJOR GROUP 07	$18,394.03	$183.95
Total for DIVISION A	$18,394.03	$183.95
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	$27,859.26	$278.61
1751 Carpentry Work	$2,082.53	$20.83
Other	$209,840.79	$2,098.43
Total for MAJOR GROUP 17	$239,782.58	$2,397.87
Total for DIVISION C	$250,691.36	$2,506.95
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,784.61	$27.84
2721 Periodicals: Publishing, or Publishing and Printing	$293.01	$2.93
2731 Books: Publishing, or Publishing and Printing	$123.98	$1.24
2759 Commercial Printing, NEC	$3,397.22	$33.98
Other	$2,161.06	$24.67
Total for MAJOR GROUP 27	$8,759.88	$90.66
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,470.12	$309.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,015.40	$230.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,390.40	$233.90
MAJOR GROUP: 48 Communications		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$123,247.69	$1,234.43
4813 Telephone Communications, Except Radiotelephone	$161,808.64	$1,618.14
4841 Cable and Other Pay Television Services	$16,243.00	$162.43
4899 Communications Services, NEC	$1,662.77	$16.63
Total for MAJOR GROUP 48	$302,962.10	$3,031.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$521,708.76	$5,219.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$398.98	$3.99
5045 Computers and Computer Peripheral Equipment and Software	$2,215.37	$22.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,445.09	$174.47
5083 Farm and Garden Machinery and Equipment	$15,660.75	$156.60
5084 Industrial Machinery and Equipment	$6,680.12	$66.79
5085 Industrial Supplies	$20,167.29	$201.65
Other	$143,629.55	$1,436.36
Total for MAJOR GROUP 50	$206,197.15	$2,062.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,561.17	$95.63
Other	$24,036.53	$244.64
Total for MAJOR GROUP 51	$33,597.70	$340.27
Total for DIVISION F	$239,794.85	$2,402.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,279.72	$332.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,735.72	$337.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,980.37	$99.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,197.74	$101.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,786.64	$5,237.88
5499 Miscellaneous Food Stores	$1,307.32	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$525,127.76	$5,251.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,221.89	$12.22
5541 Gasoline Service Station	$67,420.42	$674.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,053.92	$690.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,950.22	$19.51
5651 Family Clothing Stores	$5,247.14	$52.48
5699 Miscellaneous Apparel and Accessory Stores	$741.09	$7.41
Other	$1,033.99	$10.34
Total for MAJOR GROUP 56	$8,972.44	$89.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,827.62	$208.28
5719 Miscellaneous Homefurnishings Stores	$2,899.84	$29.00
5722 Household Appliance Stores	$9,255.86	$92.56
5731 Radio, Television, and Consumer Electronics Stores	$5,428.99	$54.29
5734 Computer and Computer Software Stores	$7,289.43	$72.89
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$45,740.69	$457.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$414,708.11	$4,147.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$902,202.77	$9,022.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,380.68	$73.80
5942 Book Stores	$1,560.60	$15.60
5943 Stationery Stores	$2,356.78	$23.57
5945 Hobby, Toy, and Game Stores	$523.26	$5.24
5961 Catalog and Mail-Order Houses	$29,806.46	$298.07
5963 Direct Selling Establishments	$26,674.05	$266.74
5999 Miscellaneous Retail Stores, NEC	$8,956.99	$89.59
Other	$1,234.85	$12.37
Total for MAJOR GROUP 59	$78,493.67	$784.98
Total for DIVISION G	$1,673,524.71	$16,735.35
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	$2,386.62	$23.87
Total for MAJOR GROUP 64	$2,386.62	$23.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,239.56	$82.40
Total for MAJOR GROUP 65	$8,239.56	$82.40
Total for DIVISION H	$11,374.18	$113.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,679.35	$16.79
7221 Photographic Studios, Portrait	$5,746.32	$57.46
Other	$10,489.50	$104.90
Total for MAJOR GROUP 72	$17,915.17	$179.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,147.57	$21.48
7359 Equipment Rental and Leasing, NEC	$15,710.13	$157.08
7372 Prepackaged Software	$11,057.74	$110.57
7389 Miscellaneous Business Services	$9,712.39	$97.12
Other	$1,333.03	$13.33
Total for MAJOR GROUP 73	$39,960.86	$399.58
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		
7699 Repair Shops and Related Services, NEC	$3,294.85	$32.97
Other	$604.20	$6.04
Total for MAJOR GROUP 76	$3,899.05	$39.01
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

Henry - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,166.50	$31.67
	Total for MAJOR GROUP 87	$3,166.50	$31.67
	Total for DIVISION I	$75,702.94	$757.04

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$18,394.03	$183.95
C	Construction	$250,691.36	$2,506.95
D	Manufacturing	$30,470.12	$309.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,708.76	$5,219.09
F	Wholesale Trade	$239,794.85	$2,402.09
G	Retail Trade	$1,673,524.71	$16,735.35
H	Finance, Insurance, And Real Estate	$11,374.18	$113.75
I	Services	$75,702.94	$757.04
	Total for Henry - General	$2,821,660.95	$28,227.41

Henry Recap

A	Agriculture, Forestry, And Fishing	$18,394.03	$183.95
C	Construction	$250,691.36	$2,506.95
D	Manufacturing	$30,470.12	$309.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,708.76	$5,219.09
F	Wholesale Trade	$239,794.85	$2,402.09
G	Retail Trade	$1,673,524.71	$16,735.35
H	Finance, Insurance, And Real Estate	$11,374.18	$113.75
I	Services	$75,702.94	$757.04
	Total for Henry	$2,821,660.95	$28,227.41

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,909.85	$878.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$69,199.58	$1,384.01
Total for DIVISION A	$69,199.58	$1,384.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$4,385.80	$87.72
Total for MAJOR GROUP 14	$4,385.80	$87.72
Total for DIVISION B	$4,385.80	$87.72
DIVISION: C Construction		
MAJOR GROUP: 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	$29,204.64	$584.10
1731 Electrical Work	$751.78	$15.04
Other	$15,692.89	$313.86
Total for MAJOR GROUP 17	$45,649.31	$913.00
Total for DIVISION C	$46,605.25	$932.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,298.70	$105.97
Total for MAJOR GROUP 20	$5,298.70	$105.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,443.98	$1,008.88
2721 Periodicals: Publishing, or Publishing and Printing	$2,524.07	$50.49
2731 Books: Publishing, or Publishing and Printing	$4,183.03	$83.67
2741 Miscellaneous Publishing	$1,029.25	$20.59
2752 Commercial Printing, Lithographic	$258.01	$5.15
Other	$4,883.61	$97.69
Total for MAJOR GROUP 27	$63,321.95	$1,266.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,510.77	$70.22
Other	$4,925.35	$98.51
Total for MAJOR GROUP 28	$8,436.12	$168.73
MAJOR 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

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,223.51	$24.47
Total for MAJOR GROUP 34	$1,223.51	$24.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,397.87	$207.96
Total for MAJOR GROUP 35	$10,397.87	$207.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$106,082.20	$2,121.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,615.47	$1,112.31
Total for MAJOR GROUP 42	$55,615.47	$1,112.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$570,565.07	$11,478.88
4813 Telephone Communications, Except Radiotelephone	($125,462.00)	($3,473.58)
4841 Cable and Other Pay Television Services	$145,671.50	$2,913.43
4899 Communications Services, NEC	$9,613.19	$192.29
Total for MAJOR GROUP 48	$600,387.76	$11,111.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$426,050.36	$8,521.04
Total for MAJOR GROUP 49	$426,050.36	$8,521.04
Total for DIVISION E	$1,082,671.55	$20,756.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,694.71	$180.03
5045 Computers and Computer Peripheral Equipment and Software	$12,912.64	$258.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,059.93	$301.21
5049 Professional Equipment and Supplies, NEC	$1,517.50	$30.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,769.00	$75.38
5065 Electronic Parts and Equipment, NEC	$75,879.03	$1,517.58
5074 Plumbing and Heating Equipment and Supplies	$11,993.22	$239.87
5084 Industrial Machinery and Equipment	$851.63	$17.03
5087 Service Establishment Equipment and Supplies	$2,022.90	$40.46
5099 Durable Goods, NEC	$1,051.75	$21.04
Other	$12,251.88	$245.06
Total for MAJOR GROUP 50	$145,004.19	$2,926.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,658.16	$33.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$302.33	$6.05
5141 Groceries, General Line	$17,534.44	$350.69
5191 Farm Supplies	$3,166.32	$63.32
Other	$12,134.77	$242.71

Hermosa - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$34,796.02	$695.93
Total for DIVISION F	$179,800.21	$3,622.19

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	$167,680.86	$3,353.62
Other	$12,351.39	$247.03
Total for MAJOR GROUP 52	$180,032.25	$3,600.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,443.88	$608.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,185.81	$903.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,528.90	$6,370.16
5431 Fruit and Vegetable Markets	$857.64	$17.14
5499 Miscellaneous Food Stores	$12,121.29	$242.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,640.13	$6,672.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$642.41	$12.85
5541 Gasoline Service Station	$1,520,805.47	$30,416.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,522,348.38	$30,446.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$411.41	$8.23
5621 Women's Clothing Stores	$9,641.91	$192.84
5651 Family Clothing Stores	$9,696.60	$193.94
5661 Shoe Stores	$1,040.70	$20.82
5699 Miscellaneous Apparel and Accessory Stores	$5,345.98	$106.93
Other	$788.00	$15.76
Total for MAJOR GROUP 56	$26,924.60	$538.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,358.89	$867.19
5713 Floor Coverings Stores	$12,669.12	$253.38
5719 Miscellaneous Homefurnishings Stores	$4,346.10	$86.93
5722 Household Appliance Stores	$48,658.92	$973.18
5731 Radio, Television, and Consumer Electronics Stores	$3,620.61	$72.41
5734 Computer and Computer Software Stores	$3,920.30	$78.41
5736 Musical Instruments Stores	$3,679.33	$73.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$120,374.12	$2,407.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$678,268.56	$13,565.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$685,965.31	$13,719.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,144.68	$102.90
5942 Book Stores	$3,932.37	$78.65
5943 Stationery Stores	$3,188.65	$63.78
5944 Jewelry Stores	$921.64	$18.44
5945 Hobby, Toy, and Game Stores	$1,110.43	$22.22
5947 Gift, Novelty, and Souvenir Shops	$762.30	$15.25
5961 Catalog and Mail-Order Houses	$51,223.29	$1,024.50
5963 Direct Selling Establishments	$57,095.90	$1,141.98
5984 Liquefied Petroleum Gas Dealers	$14,556.31	$291.91
5999 Miscellaneous Retail Stores, NEC	$23,594.16	$472.51
Other	$1,846.53	$36.95
Total for MAJOR GROUP 59	$163,376.26	$3,269.09

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,058,846.86	$61,558.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,831.76	$196.64
Total for MAJOR GROUP 61	$9,831.76	$196.64
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	$5,311.78	$106.23
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,980.78	$119.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,886.70	$117.73
Total for MAJOR GROUP 64	$5,886.70	$117.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,347.25	$546.96
Total for MAJOR GROUP 65	$27,347.25	$546.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,086.79	$1,001.75
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		
7217 Carpet and Upholstery Cleaning	$7,866.37	$157.33
7299 Miscellaneous Personal Services, NEC	$9,405.53	$188.11
Other	$27,717.92	$554.38
Total for MAJOR GROUP 72	$44,989.82	$899.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,655.79	$53.13
7342 Disinfecting and Pest Control Services	$1,670.70	$33.41
7349 Building Cleaning and Maintenance Services, NEC	$12,058.54	$241.18
7359 Equipment Rental and Leasing, NEC	$7,510.63	$150.21
7363 Help Supply Services	$46,103.57	$922.08
7372 Prepackaged Software	$35,751.11	$714.98
7374 Computer Processing and Data Preparation and Processing Services	$640.25	$12.81
7379 Computer Related Services, NEC	$2,555.51	$51.12
7382 Security Systems Services	$3,302.05	$66.03
7389 Miscellaneous Business Services	$127,144.58	$2,542.89
Other	$15,985.52	$319.70
Total for MAJOR GROUP 73	$255,378.25	$5,107.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,105.56	$22.11
Other	$2,021.72	$40.44
Total for MAJOR GROUP 75	$3,127.28	$62.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,268.33	$125.37
Other	$258,853.30	$5,177.07
Total for MAJOR GROUP 76	$265,121.63	$5,302.44
MAJOR GROUP: 78 Motion Pictures		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$22,408.01	$448.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,762.01	$495.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,177.94	$63.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,762.94	$75.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$150,437.83	$3,008.78
Total for MAJOR GROUP 81	$150,437.83	$3,008.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$717.14	$14.33
Total for MAJOR GROUP 86	$717.14	$14.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,733.77	$94.67
8721 Accounting, Auditing, and Bookkeeping Services	$27,134.75	$542.71
8734 Testing Laboratories	$226.96	$4.54
8742 Management Consulting Services	$3,885.50	$77.71
Other	$6,597.80	$131.97
Total for MAJOR GROUP 87	$42,578.78	$851.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,584.27	$91.70
Total for MAJOR GROUP 89	$4,584.27	$91.70
Total for DIVISION I	$940,771.55	$18,815.49

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$69,199.58	$1,384.01
B	Mining	$4,385.80	$87.72
C	Construction	$46,605.25	$932.12
D	Manufacturing	$106,082.20	$2,121.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,082,671.55	$20,756.73
F	Wholesale Trade	$179,800.21	$3,622.19
G	Retail Trade	$3,058,846.86	$61,558.11
H	Finance, Insurance, And Real Estate	$50,086.79	$1,001.75
I	Services	$940,771.55	$18,815.49
	Total for Hermosa - General	$5,538,449.79	$110,279.80

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$69,199.58	$1,384.01
B	Mining	$4,385.80	$87.72
C	Construction	$46,605.25	$932.12
D	Manufacturing	$106,082.20	$2,121.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,082,671.55	$20,756.73
F	Wholesale Trade	$179,800.21	$3,622.19
G	Retail Trade	$3,058,846.86	$61,558.11
H	Finance, Insurance, And Real Estate	$50,086.79	$1,001.75
I	Services	$940,771.55	$18,815.49
	Total for Hermosa	$5,538,449.79	$110,279.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: -- 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	$6,514.24	$130.29
Total for MAJOR GROUP 07	$6,514.24	$130.29
Total for DIVISION A	$120,427.94	$2,408.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,782.44	$435.66
1796 Installation or Erection of Building Equipment, NEC	$23,110.57	$462.21
1799 Special Trade Contractors, NEC	$1,901.65	$38.03
Other	$27,115.73	$542.31
Total for MAJOR GROUP 17	$73,910.39	$1,478.21
Total for DIVISION C	$75,345.39	$1,506.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$53,003.65	$1,060.04
2731 Books: Publishing, or Publishing and Printing	$856.21	$17.13
2741 Miscellaneous Publishing	$10,810.33	$216.21
2752 Commercial Printing, Lithographic	$13,041.87	$260.83
2759 Commercial Printing, NEC	$2,497.09	$49.94
Other	$7,363.77	$147.30
Total for MAJOR GROUP 27	$87,572.92	$1,751.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,952.15	$99.04
Total for MAJOR GROUP 32	$4,952.15	$99.04
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		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,504.34	$90.09
Total for MAJOR GROUP 35	$4,504.34	$90.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$13,500.19	$270.00
Total for MAJOR GROUP 38	$13,500.19	$270.00
Total for DIVISION D	$199,674.69	$3,993.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$217,563.87	$4,352.32
4813 Telephone Communications, Except Radiotelephone	$629,908.40	$12,598.17
4841 Cable and Other Pay Television Services	$55,675.61	$1,113.52
4899 Communications Services, NEC	$7,833.65	$156.67
Total for MAJOR GROUP 48	$910,981.53	$18,220.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$390,378.58	$7,807.58
Total for MAJOR GROUP 49	$390,378.58	$7,807.58
Total for DIVISION E	$1,304,087.05	$26,082.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$78,112.69	$1,562.24
5045 Computers and Computer Peripheral Equipment and Software	$17,607.48	$352.15
5046 Commercial Equipment, NEC	$18,781.70	$375.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$472,743.48	$9,454.86
5065 Electronic Parts and Equipment, NEC	$14,815.52	$296.31
5074 Plumbing and Heating Equipment and Supplies	$734,551.48	$14,691.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,215.68	$304.31
5084 Industrial Machinery and Equipment	$23,236.82	$464.74
5085 Industrial Supplies	$3,290.00	$65.80
5087 Service Establishment Equipment and Supplies	$829.35	$16.59
Other	$84,617.37	$1,692.33
Total for MAJOR GROUP 50	$1,463,801.57	$29,275.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$38,705.71	$774.13
5145 Confectionery	$2,706.53	$54.16
5149 Groceries and Related Products, NEC	$8,109.64	$162.20
5191 Farm Supplies	$813,231.61	$16,264.66
Other	$32,508.74	$650.18
Total for MAJOR GROUP 51	$895,262.23	$17,905.33
Total for DIVISION F	$2,359,063.80	$47,181.32
DIVISION: G Retail Trade		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,322.54	$1,366.46
5251 Hardware Stores	$13,803.29	$276.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,021.58	$1,740.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,664.68	$373.31
5331 Variety Stores	$1,340,267.28	$26,805.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,359,382.19	$27,187.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,942.35	$278.86
Other	$814,158.31	$16,268.14
Total for MAJOR GROUP 54	$828,100.66	$16,547.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,505.91	$630.14
5541 Gasoline Service Station	$1,013,980.64	$20,279.59
Other	$4,940.12	$98.81
Total for MAJOR GROUP 55	$1,050,426.67	$21,008.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,004.88	$180.09
5651 Family Clothing Stores	$14,115.65	$282.30
5661 Shoe Stores	$1,343.21	$26.87
Other	$7,963.08	$159.27
Total for MAJOR GROUP 56	$32,426.82	$648.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,974.89	$999.51
5719 Miscellaneous Homefurnishings Stores	$1,140.50	$22.81
5722 Household Appliance Stores	$5,696.42	$113.92
5731 Radio, Television, and Consumer Electronics Stores	$3,082.50	$61.65
5734 Computer and Computer Software Stores	$134,085.05	$2,681.69
Other	$1,510.32	$30.21
Total for MAJOR GROUP 57	$195,489.68	$3,909.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,582.68	$1,711.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$248,382.27	$4,967.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$411,711.37	$8,234.21
5942 Book Stores	$2,159.13	$43.18
5943 Stationery Stores	$22,181.39	$443.65
5945 Hobby, Toy, and Game Stores	$1,800.14	$36.03
5961 Catalog and Mail-Order Houses	$46,701.98	$934.08
5963 Direct Selling Establishments	$90,549.42	$1,811.05
5999 Miscellaneous Retail Stores, NEC	$1,043,821.91	$20,913.17
Other	$263,550.49	$5,270.00
Total for MAJOR GROUP 59	$1,882,475.83	$37,685.37
Total for DIVISION G	$5,683,705.70	$113,694.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,016.70	$380.34
Total for MAJOR GROUP 60	$19,016.70	$380.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,700.90	$154.01
Total for MAJOR GROUP 61	$7,700.90	$154.01
MAJOR GROUP: 63 Insurance Carriers		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$590.20	$11.81
Total for MAJOR GROUP 63	$590.20	$11.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,341.90	$366.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,132.17	$682.63
Total for DIVISION H	$62,624.97	$1,252.49
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		
7221 Photographic Studios, Portrait	$8,616.22	$172.33
7231 Beauty Shops	$52,101.99	$1,042.06
7299 Miscellaneous Personal Services, NEC	$10,276.64	$205.55
Other	$34,456.38	$689.13
Total for MAJOR GROUP 72	$105,451.23	$2,109.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$310.18	$6.19
7349 Building Cleaning and Maintenance Services, NEC	$15,186.83	$303.74
7359 Equipment Rental and Leasing, NEC	$25,321.01	$506.44
7371 Computer Programming Services	$130,872.55	$2,617.45
7372 Prepackaged Software	$146,344.49	$2,926.90
7374 Computer Processing and Data Preparation and Processing Services	$197.00	$3.94
7379 Computer Related Services, NEC	$2,057.87	$41.16
7389 Miscellaneous Business Services	$34,080.87	$681.63
Other	$65,983.88	$1,321.20
Total for MAJOR GROUP 73	$420,354.68	$8,408.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$222,442.35	$4,448.86
Total for MAJOR GROUP 75	$222,442.35	$4,448.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,124.32	$142.48
Other	$53,178.00	$1,063.57
Total for MAJOR GROUP 76	$60,302.32	$1,206.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,394.49	$387.90
Total for MAJOR GROUP 78	$19,394.49	$387.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,048.38	$140.97
Total for MAJOR GROUP 79	$7,048.38	$140.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,922.67	$1,258.43
Total for MAJOR GROUP 81	$62,922.67	$1,258.43
MAJOR GROUP: 82 Educational Services		
Other	$1,042.89	$20.86
Total for MAJOR GROUP 82	$1,042.89	$20.86
MAJOR GROUP: 86 Membership Organizations		
Other	$1,699.97	$33.99
Total for MAJOR GROUP 86	$1,699.97	$33.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,659.32	$473.19
8721 Accounting, Auditing, and Bookkeeping Services	$63,959.76	$1,279.19

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$114,515.99	$2,290.33
Other	$177,228.67	$3,544.58
Total for MAJOR GROUP 87	$379,363.74	$7,587.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,329,056.32	$26,582.74
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$120,427.94	$2,408.59
C	Construction	$75,345.39	$1,506.91
D	Manufacturing	$199,674.69	$3,993.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304,087.05	$26,082.80
F	Wholesale Trade	$2,359,063.80	$47,181.32
G	Retail Trade	$5,683,705.70	$113,694.95
H	Finance, Insurance, And Real Estate	$62,624.97	$1,252.49
I	Services	$1,329,056.32	$26,582.74
	Other	$49,527.05	$990.54
	Total for Herreid - General	$11,183,512.91	$223,693.84

Herreid Recap

A	Agriculture, Forestry, And Fishing	$120,427.94	$2,408.59
C	Construction	$75,345.39	$1,506.91
D	Manufacturing	$199,674.69	$3,993.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304,087.05	$26,082.80
F	Wholesale Trade	$2,359,063.80	$47,181.32
G	Retail Trade	$5,683,705.70	$113,694.95
H	Finance, Insurance, And Real Estate	$62,624.97	$1,252.49
I	Services	$1,329,056.32	$26,582.74
	Other	$49,527.05	$990.54
	Total for Herreid	$11,183,512.91	$223,693.84

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.

Highmore - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$4,629.99	$92.60
0783 Ornamental Shrub and Tree Services	$9,268.59	$185.38
Other	$246,727.37	$4,934.55
Total for MAJOR GROUP 07	$260,625.95	$5,212.53
Total for DIVISION A	$261,295.09	$5,225.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$147,312.82	$2,984.45
Total for MAJOR GROUP 15	$147,312.82	$2,984.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,408.04	$328.15
1731 Electrical Work	$25,412.32	$508.25
1742 Plastering, Drywall, Acoustical, and Insulation Work	$10,757.85	$215.15
1751 Carpentry Work	$39,715.50	$794.32
1752 Floor Laying and Other Floor Work, NEC	$163,777.51	$3,275.54
1793 Glass and Glazing Work	$11,349.35	$226.98
1796 Installation or Erection of Building Equipment, NEC	$124,996.59	$2,499.93
1799 Special Trade Contractors, NEC	$70,261.65	$1,405.26
Other	$72,290.75	$1,445.81
Total for MAJOR GROUP 17	$534,969.56	$10,699.39
Total for DIVISION C	$752,194.06	$15,082.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,032.17	$380.65
Total for MAJOR GROUP 20	$19,032.17	$380.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,954.06	$339.09
Total for MAJOR GROUP 23	$16,954.06	$339.09
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	$64,157.40	$1,283.15
2721 Periodicals: Publishing, or Publishing and Printing	$4,616.16	$92.31
2731 Books: Publishing, or Publishing and Printing	$3,478.02	$69.57
2741 Miscellaneous Publishing	$47,804.31	$956.09
2752 Commercial Printing, Lithographic	$42,309.29	$846.19
2759 Commercial Printing, NEC	$2,569.79	$51.40
Other	$8,094.00	$161.90
Total for MAJOR GROUP 27	$173,028.97	$3,460.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,451.15	$109.02
Total for MAJOR GROUP 28	$5,451.15	$109.02

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$57,679.72	$1,153.60
Total for MAJOR GROUP 35	$57,679.72	$1,153.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,939.50	$138.79
Total for MAJOR GROUP 36	$6,939.50	$138.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$423,192.92	$8,463.86
Total for MAJOR GROUP 37	$423,192.92	$8,463.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,125.23	$21.76
Total for MAJOR GROUP 38	$1,125.23	$21.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$30,822.52	$616.47
Total for MAJOR GROUP 39	$30,822.52	$616.47
Total for DIVISION D	$1,008,821.38	$20,175.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$599,841.51	$12,005.79
4813 Telephone Communications, Except Radiotelephone	$2,217,108.80	$44,342.16
4841 Cable and Other Pay Television Services	$351,646.50	$7,032.93
4899 Communications Services, NEC	$9,439.34	$188.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,178,072.15	$63,570.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,116,000.53	$22,253.75
Total for MAJOR GROUP 49	$1,116,000.53	$22,253.75
Total for DIVISION E	$4,329,531.33	$86,533.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,897.09	$595.61
5023 Homefurnishings	$3,543.89	$70.89
5044 Office Equipment	$56,387.37	$1,127.73
5045 Computers and Computer Peripheral Equipment and Software	$56,369.16	$1,127.39
5046 Commercial Equipment, NEC	$5,113.00	$102.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,349.38	$1,047.08
5049 Professional Equipment and Supplies, NEC	$11,842.35	$236.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$364,160.08	$7,283.20
5064 Electrical Appliances, Television and Radio Sets	$1,758.28	$35.17
5065 Electronic Parts and Equipment, NEC	$22,702.47	$454.05

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$2,425,968.81	$48,519.38
5078 Refrigeration Equipment and Supplies	$298.71	$5.97
5084 Industrial Machinery and Equipment	$194,578.05	$3,891.55
5085 Industrial Supplies	$6,575.79	$131.52
5087 Service Establishment Equipment and Supplies	$15,461.74	$309.24
5099 Durable Goods, NEC	$12,714.49	$254.29
Other	$379,406.66	$7,588.13
Total for MAJOR GROUP 50	$3,634,127.32	$72,780.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,343.75	$46.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,468.33	$29.37
5141 Groceries, General Line	$75,425.75	$1,508.52
5145 Confectionery	$7,446.33	$148.96
5191 Farm Supplies	$989,371.78	$19,787.43
5192 Books, Periodicals, and Newspapers	$2,188.40	$43.77
Other	$307,499.57	$6,171.40
Total for MAJOR GROUP 51	$1,385,743.91	$27,736.33
Total for DIVISION F	$5,019,871.23	$100,516.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,462,568.18	$29,251.37
5251 Hardware Stores	$24,034.53	$480.70
Other	$9,747.78	$194.96
Total for MAJOR GROUP 52	$1,496,350.49	$29,927.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,020.56	$820.40
Other	$11,157.85	$223.14
Total for MAJOR GROUP 53	$52,178.41	$1,043.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,848,549.18	$37,126.03
5499 Miscellaneous Food Stores	$11,994.79	$239.92
Other	$9,381.25	$187.65
Total for MAJOR GROUP 54	$1,869,925.22	$37,553.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$325.48	$6.51
5531 Auto and Home Supply Stores	$24,943.22	$498.88
5541 Gasoline Service Station	$1,440,207.62	$28,804.15
Other	$665.89	$13.32
Total for MAJOR GROUP 55	$1,466,142.21	$29,322.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,057.55	$41.17
5621 Women's Clothing Stores	$21,483.66	$429.72
5651 Family Clothing Stores	$20,564.11	$411.28
5661 Shoe Stores	$3,111.60	$62.24
5699 Miscellaneous Apparel and Accessory Stores	$6,572.93	$131.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,126.84	$1,162.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,834.87	$756.70
5713 Floor Coverings Stores	$26,813.90	$536.28
5722 Household Appliance Stores	$27,185.59	$543.72
5731 Radio, Television, and Consumer Electronics Stores	$3,729.73	$74.60
5734 Computer and Computer Software Stores	$30,425.02	$608.52
Other	$13,118.42	$262.38
Total for MAJOR GROUP 57	$139,107.53	$2,782.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,395.69	$47.91

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,974.13	$1,059.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$119,422.09	$2,388.45
5941 Sporting Goods Stores and Bicycle Shops	$36,702.59	$734.07
5942 Book Stores	$5,085.67	$101.71
5943 Stationery Stores	$55,620.25	$1,112.44
5944 Jewelry Stores	$1,833.02	$36.67
5945 Hobby, Toy, and Game Stores	$2,666.62	$53.35
5947 Gift, Novelty, and Souvenir Shops	$7,656.64	$153.14
5961 Catalog and Mail-Order Houses	$115,589.15	$2,311.78
5963 Direct Selling Establishments	$147,850.37	$2,957.06
5992 Florists	$28,787.58	$575.78
5999 Miscellaneous Retail Stores, NEC	$3,279,180.20	$65,649.65
Other	$93,936.00	$1,878.70
Total for MAJOR GROUP 59	$3,894,330.18	$77,952.80
Total for DIVISION G	$9,029,135.01	$180,804.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,175.96	$103.52
Total for MAJOR GROUP 60	$5,175.96	$103.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,718.17	$194.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,273.41	$205.46
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,004.75	$20.10
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,576.75	$31.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,195.54	$63.91
Total for MAJOR GROUP 64	$3,195.54	$63.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,793.15	$415.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$56,229.40	$1,124.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,458.89	$1,529.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,987.63	$119.73
7221 Photographic Studios, Portrait	$24,502.79	$490.05
7299 Miscellaneous Personal Services, NEC	$25,183.12	$503.67
Other	$269,801.71	$5,396.04
Total for MAJOR GROUP 72	$325,475.25	$6,509.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$750.43	$15.01
7331 Direct Mail Advertising Services	$601.21	$12.01
7342 Disinfecting and Pest Control Services	$5,336.50	$106.75
7349 Building Cleaning and Maintenance Services, NEC	$22,482.52	$449.64
7359 Equipment Rental and Leasing, NEC	($662,511.51)	($13,250.22)

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$31,109.10	$622.19
7379 Computer Related Services, NEC	$9,521.96	$190.47
7389 Miscellaneous Business Services	$62,165.86	$1,243.30
Other	$19,940.55	$398.84
Total for MAJOR GROUP 73	($510,603.38)	($10,212.01)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,113.28	$1,042.27
Other	$32,912.76	$658.27
Total for MAJOR GROUP 75	$85,026.04	$1,700.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,481.33	$189.63
7699 Repair Shops and Related Services, NEC	$83,385.34	$1,667.69
Other	$227,551.72	$4,551.03
Total for MAJOR GROUP 76	$320,418.39	$6,408.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,854.34	$677.08
Total for MAJOR GROUP 78	$33,854.34	$677.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$138,391.02	$2,767.84
Total for MAJOR GROUP 79	$138,391.02	$2,767.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,659.03	$1,193.18
Total for MAJOR GROUP 81	$59,659.03	$1,193.18
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		
8661 Religious Organizations	$4,123.84	$82.47
Other	$1,300.14	$25.99
Total for MAJOR GROUP 86	$5,423.98	$108.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,075,423.44	$21,508.51
8721 Accounting, Auditing, and Bookkeeping Services	$130,987.95	$2,619.79
8734 Testing Laboratories	$29,550.77	$591.03
8742 Management Consulting Services	$46,105.44	$922.11
Other	$47,942.47	$958.84
Total for MAJOR GROUP 87	$1,330,010.07	$26,600.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,887,249.91	$37,745.10

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$261,295.09	$5,225.91
C	Construction	$752,194.06	$15,082.07
D	Manufacturing	$1,008,821.38	$20,175.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,329,531.33	$86,533.29
F	Wholesale Trade	$5,019,871.23	$100,387.14
G	Retail Trade	$9,029,135.01	$180,804.13
H	Finance, Insurance, And Real Estate	$76,458.89	$1,529.18
I	Services	$1,887,249.91	$37,745.10
	Other	$3,346.50	$66.93
	Total for Highmore - General	$22,367,903.40	$447,549.51

Highmore - 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		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: 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	$805.68	$8.06
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$7,977.54	$79.78
	Total for MAJOR GROUP 59	$7,977.54	$79.78
	Total for DIVISION G	$585,260.36	$5,852.61

Highmore - 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:	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		
Other			$111,592.74	$1,115.94
		Total for MAJOR GROUP 79	$111,592.74	$1,115.94
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	$201,978.40	$2,019.80

Highmore - Gross Receipts Recap

F	Wholesale Trade	$805.68	$8.06
G	Retail Trade	$585,260.36	$5,852.61
I	Services	$201,978.40	$2,019.80
	Other	$1,408.00	$14.08
	Total for Highmore - Gross Receipts	$789,452.44	$7,894.55

Highmore Recap

A	Agriculture, Forestry, And Fishing	$261,295.09	$5,225.91
C	Construction	$752,194.06	$15,082.07
D	Manufacturing	$1,008,821.38	$20,175.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,329,531.33	$86,533.29
F	Wholesale Trade	$5,020,676.91	$100,395.20
G	Retail Trade	$9,614,395.37	$186,656.74
H	Finance, Insurance, And Real Estate	$76,458.89	$1,529.18
I	Services	$2,089,228.31	$39,764.90
	Other	$4,754.50	$81.01
	Total for Highmore	$23,157,355.84	$455,444.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Hill 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: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,479.65	$249.62
Other	$5,847.56	$116.96
Total for MAJOR GROUP 07	$18,327.21	$366.58
Total for DIVISION A	$19,122.01	$382.48
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$40,014.32	$800.30
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,158.94	$203.18
Total for MAJOR GROUP 16	$10,158.94	$203.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,073.50	$341.46
1731 Electrical Work	$2,887.21	$57.77
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,738.34	$154.77
1751 Carpentry Work	$737.15	$14.73
1793 Glass and Glazing Work	$3,307.50	$66.14
1799 Special Trade Contractors, NEC	$4,628.60	$92.58
Other	$15,402.78	$308.06
Total for MAJOR GROUP 17	$51,775.08	$1,035.51
Total for DIVISION C	$61,934.02	$1,238.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,416.23	$628.31
Total for MAJOR GROUP 20	$31,416.23	$628.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,852.93	$117.07
Total for MAJOR GROUP 23	$5,852.93	$117.07
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	$58,189.50	$1,163.78
2721 Periodicals: Publishing, or Publishing and Printing	$2,398.87	$47.98
2731 Books: Publishing, or Publishing and Printing	$4,134.24	$82.69
2741 Miscellaneous Publishing	$2,214.18	$44.28
2752 Commercial Printing, Lithographic	$20,171.67	$403.45

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$10,296.63	$205.93
Other	$10,371.93	$207.46
Total for MAJOR GROUP 27	$107,777.02	$2,155.57
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: 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	$2,007.78	$40.16
Total for MAJOR GROUP 34	$2,007.78	$40.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$38,399.06	$767.98
Other	$59,490.54	$1,189.82
Total for MAJOR GROUP 35	$97,889.60	$1,957.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,193.00	$83.86
Total for MAJOR GROUP 36	$4,193.00	$83.86
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	$311,232.94	$6,224.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$137,217.17	$2,744.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$139,187.17	$2,783.76
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,170.78	$23.42
Total for MAJOR GROUP 44	$1,170.78	$23.42
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	$590,370.60	$11,813.97
4813 Telephone Communications, Except Radiotelephone	$504,393.49	$10,087.90
4841 Cable and Other Pay Television Services	$109,888.34	$2,197.76
4899 Communications Services, NEC	$72,929.43	$1,458.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,277,653.86	$25,559.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,093,648.84	$21,872.97

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,093,648.84	$21,872.97
Total for DIVISION E	$2,521,869.31	$50,464.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,205.08	$104.10
5044 Office Equipment	$50,564.16	$1,011.29
5045 Computers and Computer Peripheral Equipment and Software	$19,956.84	$399.12
5046 Commercial Equipment, NEC	$65,435.93	$1,308.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,032.54	$20.65
5049 Professional Equipment and Supplies, NEC	$6,669.17	$133.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,702.64	$894.06
5064 Electrical Appliances, Television and Radio Sets	$3,282.08	$65.63
5074 Plumbing and Heating Equipment and Supplies	$85,159.44	$1,703.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,257.56	$65.16
5084 Industrial Machinery and Equipment	$7,715.40	$154.31
5085 Industrial Supplies	$26,593.81	$531.88
5087 Service Establishment Equipment and Supplies	$4,932.91	$98.66
5099 Durable Goods, NEC	$3,420.24	$68.40
Other	$123,211.58	$2,464.26
Total for MAJOR GROUP 50	$451,139.38	$9,022.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,222.25	$24.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$936.34	$18.72
5141 Groceries, General Line	$215,631.44	$4,312.65
5145 Confectionery	$3,181.54	$63.63
5149 Groceries and Related Products, NEC	$6,117.00	$122.34
5191 Farm Supplies	$6,862.81	$172.51
5199 Nondurable Goods, NEC	$349.70	$7.00
Other	$60,864.02	$1,225.37
Total for MAJOR GROUP 51	$295,165.10	$5,946.67
Total for DIVISION F	$746,304.48	$14,969.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,883.79	$5,037.68
5251 Hardware Stores	$842,359.69	$16,847.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,094,315.98	$21,886.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$65,744.53	$1,314.90
5331 Variety Stores	$43,293.95	$865.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$110,139.87	$2,202.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,748,239.77	$134,964.81
5431 Fruit and Vegetable Markets	$51,720.86	$1,034.42
5499 Miscellaneous Food Stores	$229,963.92	$4,599.29
Other	$23,667.58	$473.35
Total for MAJOR GROUP 54	$7,053,592.13	$141,071.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,443.41	$248.87
5541 Gasoline Service Station	$393,708.10	$7,874.17
Other	$12,765.20	$255.30
Total for MAJOR GROUP 55	$418,916.71	$8,378.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$85,480.22	$1,709.60
5651 Family Clothing Stores	$63,162.59	$1,263.22

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,967.03	$39.34
5699 Miscellaneous Apparel and Accessory Stores	$613,107.34	$12,262.15
Other	$902.22	$18.04
Total for MAJOR GROUP 56	$764,619.40	$15,292.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,538.67	$1,790.79
5713 Floor Coverings Stores	$14,134.77	$282.70
5719 Miscellaneous Homefurnishings Stores	$3,219.18	$64.39
5722 Household Appliance Stores	$64,686.34	$1,293.75
5731 Radio, Television, and Consumer Electronics Stores	$27,444.23	$548.90
5734 Computer and Computer Software Stores	$3,799.95	$76.00
Other	$3,598.39	$71.97
Total for MAJOR GROUP 57	$206,421.53	$4,128.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,525,997.61	$110,520.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,893,876.05	$117,877.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,748.99	$54.99
5941 Sporting Goods Stores and Bicycle Shops	$561,408.86	$11,228.17
5942 Book Stores	$8,808.94	$176.19
5943 Stationery Stores	$49,868.98	$997.39
5945 Hobby, Toy, and Game Stores	$3,231.24	$64.62
5947 Gift, Novelty, and Souvenir Shops	$2,250,626.72	$46,030.79
5949 Sewing, Needlework, and Piece Goods Stores	$5,963.14	$119.27
5961 Catalog and Mail-Order Houses	$172,238.28	$3,449.33
5963 Direct Selling Establishments	$78,610.34	$1,572.17
5984 Liquefied Petroleum Gas Dealers	$42,913.54	$858.28
5999 Miscellaneous Retail Stores, NEC	$1,094,220.76	$21,886.20
Other	$277,820.21	$5,556.44
Total for MAJOR GROUP 59	$4,548,460.00	$91,993.84
Total for DIVISION G	$20,090,341.67	$402,831.60
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$27,440.09	$548.82
Total for MAJOR GROUP 62	$27,440.09	$548.82
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,042.67	$100.86
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,739.67	$134.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,725.20	$114.50
Total for MAJOR GROUP 64	$5,725.20	$114.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$139,040.20	$2,780.82
Total for MAJOR GROUP 65	$139,040.20	$2,780.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$94,286.00	$1,885.71
Total for MAJOR GROUP 67	$94,286.00	$1,885.71
Total for DIVISION H	$311,386.90	$6,227.79

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,792,405.81	$95,848.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,795,536.38	$95,910.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,802.33	$496.05
7221 Photographic Studios, Portrait	$150,768.50	$3,015.40
7231 Beauty Shops	$63,654.07	$1,273.08
7299 Miscellaneous Personal Services, NEC	$26,304.19	$526.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$273,436.65	$5,468.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,335.41	$266.73
7331 Direct Mail Advertising Services	$11,506.85	$230.15
7336 Commercial Art and Graphic Design	$42,760.28	$855.22
7342 Disinfecting and Pest Control Services	$14,982.54	$299.65
7349 Building Cleaning and Maintenance Services, NEC	$124,234.05	$2,484.68
7359 Equipment Rental and Leasing, NEC	$135,569.97	$2,711.46
7363 Help Supply Services	$7,645.08	$152.92
7371 Computer Programming Services	$6,035.17	$120.71
7372 Prepackaged Software	$68,664.82	$1,373.29
7374 Computer Processing and Data Preparation and Processing Services	$4,390.46	$87.80
7377 Computer Rental and Leasing	$1,198.66	$23.97
7379 Computer Related Services, NEC	$19,434.51	$388.71
7381 Detective, Guard, and Armored Car Services	$7,507.87	$150.16
7382 Security Systems Services	$8,290.33	$165.83
7389 Miscellaneous Business Services	$72,718.77	$1,456.79
Other	$69,300.06	$1,386.01
Total for MAJOR GROUP 73	$607,574.83	$12,154.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$453,896.84	$9,077.92
7549 Automotive Services, Except Repair and Carwashes	$45,446.83	$908.96
Other	$96,815.96	$1,936.31
Total for MAJOR GROUP 75	$596,159.63	$11,923.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,344.07	$66.87
7629 Electrical and Electronic Repair Shops, NEC	$3,459.58	$69.20
7692 Welding Repair	$3,647.00	$72.94
7699 Repair Shops and Related Services, NEC	$14,751.66	$295.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$94,809.13	$1,896.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,368.49	$647.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,699.27	$813.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,146.18	$82.93
7999 Amusement and Recreation Services, NEC	$1,788,211.86	$35,764.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,793,431.74	$35,868.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$109,010.23	$2,180.24
Total for MAJOR GROUP 81	$109,010.23	$2,180.24
MAJOR GROUP: 82 Educational Services		
Other	$12,757.12	$255.14
Total for MAJOR GROUP 82	$12,757.12	$255.14
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Hill City - General *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	$2,724.88	$54.48
Total for MAJOR GROUP 86	$2,724.88	$54.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,634.72	$172.69
8713 Surveying Services	$15,804.87	$316.18
8721 Accounting, Auditing, and Bookkeeping Services	$223,349.93	$4,467.05
8742 Management Consulting Services	$9,143.24	$182.86
8748 Business Consulting Services, NEC	$8,455.62	$169.10
Other	$33,251.32	$665.03
Total for MAJOR GROUP 87	$298,639.70	$5,972.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,853.00	$97.06
Total for MAJOR GROUP 89	$4,853.00	$97.06
Total for DIVISION I	$8,666,850.99	$173,339.84
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

A	Agriculture, Forestry, And Fishing	$19,122.01	$382.48
B	Mining	$40,014.32	$800.30
C	Construction	$61,934.02	$1,238.69
D	Manufacturing	$311,232.94	$6,224.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,521,869.31	$50,464.41
F	Wholesale Trade	$746,304.48	$14,922.41
G	Retail Trade	$20,090,341.67	$402,831.60
H	Finance, Insurance, And Real Estate	$311,386.90	$6,227.79
I	Services	$8,666,850.99	$173,339.84
	Other	$2,455.86	$49.12
	Total for Hill City - General	$32,771,512.50	$656,481.36

Hill 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,265,012.89	$12,650.14
Other	$194,123.30	$1,941.24
Total for MAJOR GROUP 54	$1,459,136.19	$14,591.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hill City - 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	$5,581,029.71	$55,810.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,916,960.35	$59,169.66
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$84,855.62	$848.58
5999 Miscellaneous Retail Stores, NEC	$31,000.51	$310.00
Other	$4,862.98	$48.63
Total for MAJOR GROUP 59	$120,719.11	$1,207.21
Total for DIVISION G	$7,496,810.65	$74,968.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,906,739.96	$49,067.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,909,870.53	$49,098.74
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	$1,391,160.05	$13,911.59
Total for MAJOR GROUP 79	$1,391,160.05	$13,911.59
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	$6,349,752.56	$63,497.54

Hill City - Gross Receipts Recap

G	Retail Trade	$7,496,810.65	$74,968.20
I	Services	$6,349,752.56	$63,497.54
	Other	$5,356.50	$53.59
	Total for Hill City - Gross Receipts	$13,851,919.71	$138,519.33

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,122.01	$382.48
B	Mining	$40,014.32	$800.30
C	Construction	$61,934.02	$1,238.69
D	Manufacturing	$311,232.94	$6,224.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,521,869.31	$50,464.41
F	Wholesale Trade	$746,304.48	$14,922.41
G	Retail Trade	$27,587,152.32	$477,799.80
H	Finance, Insurance, And Real Estate	$311,386.90	$6,227.79
I	Services	$15,016,603.55	$236,837.38
	Other	$7,812.36	$102.71
	Total for Hill City	$46,623,432.21	$795,000.69

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$32,027.36	$320.29
Other	$56,848.99	$568.50
Total for MAJOR GROUP 17	$88,876.35	$888.79
Total for DIVISION C	$89,530.35	$895.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$18,987.87	$189.87
2731 Books: Publishing, or Publishing and Printing	$510.89	$5.11
2759 Commercial Printing, NEC	$810.98	$8.11
Other	$1,276.07	$12.76
Total for MAJOR GROUP 27	$21,585.81	$215.85
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	$763.20	$7.63
Total for MAJOR GROUP 36	$763.20	$7.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,878.70	$818.78
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	$118,097.08	$1,181.84

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$95,884.15	$958.82
4841 Cable and Other Pay Television Services	$35,233.00	$352.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$249,379.19	$2,494.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$377,800.22	$3,789.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,036.49	$20.38
5045 Computers and Computer Peripheral Equipment and Software	$4,386.98	$43.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,904.00	$99.04
5065 Electronic Parts and Equipment, NEC	$8,712.03	$87.12
5074 Plumbing and Heating Equipment and Supplies	$165,773.11	$1,657.73
5085 Industrial Supplies	$5,738.52	$57.38
Other	$147,853.20	$1,478.54
Total for MAJOR GROUP 50	$344,404.33	$3,444.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$11,602.83	$116.02
Other	$10,607.41	$106.14
Total for MAJOR GROUP 51	$22,210.24	$222.16
Total for DIVISION F	$366,614.57	$3,666.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,133.96	$1,391.34
Other	$5,520.19	$55.20
Total for MAJOR GROUP 52	$144,654.15	$1,446.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,419.11	$114.19
Other	$1,529.38	$15.30
Total for MAJOR GROUP 53	$12,948.49	$129.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$132.42	$1.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,358.85	$88.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,609.89	$56.08
Total for MAJOR GROUP 55	$5,609.89	$56.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,272.35	$62.73
5651 Family Clothing Stores	$5,516.93	$55.18
5699 Miscellaneous Apparel and Accessory Stores	$2,854.99	$28.56
Other	$3,390.92	$33.93
Total for MAJOR GROUP 56	$18,035.19	$180.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,418.19	$274.19
5719 Miscellaneous Homefurnishings Stores	$482.00	$4.82
5722 Household Appliance Stores	$16,489.73	$164.90
Other	$7,882.77	$78.83
Total for MAJOR GROUP 57	$52,272.69	$522.74
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		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,812.34	$18.13
5942 Book Stores	$2,519.78	$25.20
5943 Stationery Stores	$21,716.97	$217.18
5945 Hobby, Toy, and Game Stores	$1,609.75	$16.09
5947 Gift, Novelty, and Souvenir Shops	$312.00	$3.12
5961 Catalog and Mail-Order Houses	$25,928.11	$259.27
5963 Direct Selling Establishments	$29,805.46	$298.02
5999 Miscellaneous Retail Stores, NEC	$54,480.28	$545.01
Other	$16,135.11	$161.35
Total for MAJOR GROUP 59	$154,319.80	$1,543.37
Total for DIVISION G	$651,120.74	$6,516.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$667.76	$6.68
Other	$73,021.79	$730.21
Total for MAJOR GROUP 72	$73,689.55	$736.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,900.57	$49.01
7359 Equipment Rental and Leasing, NEC	$1,108.00	$11.08
7372 Prepackaged Software	$8,789.40	$87.89
7389 Miscellaneous Business Services	$53,031.85	$530.32
Other	$9,168.40	$91.71
Total for MAJOR GROUP 73	$76,998.22	$770.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$732.20	$7.32
Total for MAJOR GROUP 76	$732.20	$7.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,572.20	$105.73
Total for MAJOR GROUP 78	$10,572.20	$105.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,089.41	$40.89
Total for MAJOR GROUP 79	$4,089.41	$40.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$640.45	$6.42
Total for MAJOR GROUP 86	$640.45	$6.42

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,665.25	$86.65
Other	$4,462.94	$44.63
Total for MAJOR GROUP 87	$13,128.19	$131.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$317,421.96	$3,174.27

Hitchcock - General Recap

C	Construction	$89,530.35	$895.33
D	Manufacturing	$81,878.70	$818.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,800.22	$3,789.46
F	Wholesale Trade	$366,614.57	$3,666.22
G	Retail Trade	$651,120.74	$6,516.79
I	Services	$317,421.96	$3,174.27
	Other	$10,084.60	$100.85
	Total for Hitchcock - General	$1,894,451.14	$18,961.70

Hitchcock Recap

C	Construction	$89,530.35	$895.33
D	Manufacturing	$81,878.70	$818.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,800.22	$3,789.46
F	Wholesale Trade	$366,614.57	$3,666.22
G	Retail Trade	$651,120.74	$6,516.79
I	Services	$317,421.96	$3,174.27
	Other	$10,084.60	$100.85
	Total for Hitchcock	$1,894,451.14	$18,961.70

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$557,061.09	$11,141.23
Total for MAJOR GROUP 07	$557,061.09	$11,141.23
Total for DIVISION A	$557,061.09	$11,141.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,046.31	$380.93
Other	$74,744.52	$1,494.92
Total for MAJOR GROUP 17	$93,790.83	$1,875.85
Total for DIVISION C	$93,790.83	$1,875.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,471.32	$229.43
2721 Periodicals: Publishing, or Publishing and Printing	$492.35	$9.85
2731 Books: Publishing, or Publishing and Printing	$1,190.60	$23.82
2752 Commercial Printing, Lithographic	$6,485.17	$129.71
2759 Commercial Printing, NEC	$685.34	$13.71
Other	$4,422.47	$88.45
Total for MAJOR GROUP 27	$24,747.25	$494.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,284.45	$65.69
Total for MAJOR GROUP 28	$3,284.45	$65.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,232.14	$24.64
Total for MAJOR GROUP 34	$1,232.14	$24.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,136.06	$22.72
Total for MAJOR GROUP 35	$1,136.06	$22.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$61,766.74	$1,235.35
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

Hosmer - 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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,317.88	$945.38
4813 Telephone Communications, Except Radiotelephone	$129,069.52	$2,581.39
4841 Cable and Other Pay Television Services	$8,793.50	$175.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,910.57	$3,717.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$369,328.36	$7,385.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,731.15	$194.63
5045 Computers and Computer Peripheral Equipment and Software	$1,474.51	$29.48
5085 Industrial Supplies	$10,218.00	$204.36
Other	$83,628.84	$1,672.60
Total for MAJOR GROUP 50	$105,052.50	$2,101.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,613.40	$712.30
Total for MAJOR GROUP 51	$35,613.40	$712.30
Total for DIVISION F	$140,665.90	$2,813.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,382.15	$2,667.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,023.10	$2,700.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,516.00	$170.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,661.17	$353.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,428.70	$4,911.04
5499 Miscellaneous Food Stores	$4,403.34	$88.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$345,478.68	$6,892.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$113,732.84	$2,274.66
Total for MAJOR GROUP 55	$113,732.84	$2,274.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,607.93	$52.15
5651 Family Clothing Stores	$3,099.25	$61.98
5661 Shoe Stores	$336.46	$6.73
5699 Miscellaneous Apparel and Accessory Stores	$1,706.01	$34.12
Total for MAJOR GROUP 56	$7,749.65	$154.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,031.54	$340.63
5722 Household Appliance Stores	$12,288.52	$245.78
Other	$13,191.38	$263.83
Total for MAJOR GROUP 57	$42,511.44	$850.24

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,866.42	$97.33
5943 Stationery Stores	$6,551.88	$131.04
5945 Hobby, Toy, and Game Stores	$644.66	$12.89
5961 Catalog and Mail-Order Houses	$15,578.04	$311.56
5963 Direct Selling Establishments	$9,061.03	$181.22
5999 Miscellaneous Retail Stores, NEC	$27,241.46	$544.42
Other	$326,359.36	$6,527.18
Total for MAJOR GROUP 59	$390,302.85	$7,805.64
Total for DIVISION G	$1,183,358.65	$23,649.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,336.00	$46.72
Total for MAJOR GROUP 65	$2,336.00	$46.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,708.05	$74.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,922.00	$138.44
Total for MAJOR GROUP 70	$6,922.00	$138.44
MAJOR GROUP: 72 Personal Services		
Other	$25,292.81	$505.86
Total for MAJOR GROUP 72	$25,292.81	$505.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,332.81	$364.45
7372 Prepackaged Software	$30,166.50	$603.33
7374 Computer Processing and Data Preparation and Processing Services	$139.00	$2.78
7389 Miscellaneous Business Services	$23,198.59	$463.97
Other	$3,533.23	$70.65
Total for MAJOR GROUP 73	$76,370.13	$1,505.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,374.78	$67.50
Other	$6,954.33	$139.10
Total for MAJOR GROUP 76	$10,329.11	$206.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,726.84	$234.53
Total for MAJOR GROUP 78	$11,726.84	$234.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,380.64	$327.61
8734 Testing Laboratories	$11,504.16	$230.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,039.89	$620.79
Total for DIVISION I	$214,030.65	$4,258.40

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$557,061.09	$11,141.23
C	Construction	$93,790.83	$1,875.85
D	Manufacturing	$61,766.74	$1,235.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,328.36	$7,385.61
F	Wholesale Trade	$140,665.90	$2,813.37
G	Retail Trade	$1,183,358.65	$23,649.28
H	Finance, Insurance, And Real Estate	$3,708.05	$74.16
I	Services	$214,030.65	$4,258.40
	Total for Hosmer - General	$2,623,710.27	$52,433.25

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$557,061.09	$11,141.23
C	Construction	$93,790.83	$1,875.85
D	Manufacturing	$61,766.74	$1,235.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,328.36	$7,385.61
F	Wholesale Trade	$140,665.90	$2,813.37
G	Retail Trade	$1,183,358.65	$23,649.28
H	Finance, Insurance, And Real Estate	$3,708.05	$74.16
I	Services	$214,030.65	$4,258.40
	Total for Hosmer	$2,623,710.27	$52,433.25

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$215,925.08	$4,318.52
0783 Ornamental Shrub and Tree Services	$60,813.97	$1,216.29
Other	$289,375.81	$5,787.55
Total for MAJOR GROUP 07	$566,114.86	$11,322.36
Total for DIVISION A	$581,376.71	$11,627.59
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$76,673.52	$1,533.47
Other	$108,542.76	$2,753.50
Total for MAJOR GROUP 15	$185,216.28	$4,286.97
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	$257,849.00	$5,157.01
1731 Electrical Work	$164,686.10	$3,293.76
1742 Plastering, Drywall, Acoustical, and Insulation Work	$37,712.70	$754.27
1751 Carpentry Work	$99,775.86	$1,995.50
1752 Floor Laying and Other Floor Work, NEC	$128,015.31	$2,560.32
1793 Glass and Glazing Work	$28,000.01	$559.99
1794 Excavation Work	$13,562.42	$271.25
1796 Installation or Erection of Building Equipment, NEC	$531,090.27	$10,621.80
1799 Special Trade Contractors, NEC	$57,667.06	$1,153.34
Other	$18,918.23	$378.36
Total for MAJOR GROUP 17	$1,337,276.96	$26,745.60
Total for DIVISION C	$1,712,536.62	$34,833.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$63,317.99	$1,266.36
Total for MAJOR GROUP 20	$63,317.99	$1,266.36
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	$2,660.90	$53.22
Total for MAJOR GROUP 23	$2,660.90	$53.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$107,916.11	$2,158.33
Total for MAJOR GROUP 24	$107,916.11	$2,158.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$147,389.24	$2,947.75
2721 Periodicals: Publishing, or Publishing and Printing	$6,405.22	$128.11
2731 Books: Publishing, or Publishing and Printing	$8,387.01	$167.75
2741 Miscellaneous Publishing	$3,337.06	$66.75
2752 Commercial Printing, Lithographic	$37,001.65	$740.04
2754 Commercial Printing, Gravure	$1,255.05	$25.10
2759 Commercial Printing, NEC	$34,557.27	$691.15
2761 Manifold Business Forms	$14,305.53	$286.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$253,589.93	$5,071.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,203.56	$244.08
Total for MAJOR GROUP 28	$12,203.56	$244.08
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	$8,350.57	$167.02
Total for MAJOR GROUP 32	$8,350.57	$167.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,233.44	$264.67
Total for MAJOR GROUP 34	$13,233.44	$264.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$66,723.04	$1,334.47
Other	$20,708.27	$414.17
Total for MAJOR GROUP 35	$87,431.31	$1,748.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,068.75	$201.37
Total for MAJOR GROUP 36	$10,068.75	$201.37
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	$3,808.82	$76.17
Total for MAJOR GROUP 38	$3,808.82	$76.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,255.73	$125.12
Total for MAJOR GROUP 39	$6,255.73	$125.12
Total for DIVISION D	$646,512.69	$12,930.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$369,830.35	$7,396.61
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$385,614.85	$7,712.30
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	$2,384,295.12	$47,725.09
4813 Telephone Communications, Except Radiotelephone	$2,830,786.26	$60,947.02
4832 Radio Broadcasting Stations	$1,109.88	$22.20
4841 Cable and Other Pay Television Services	$286,288.95	$5,725.78
4899 Communications Services, NEC	$43,430.87	$868.64
Total for MAJOR GROUP 48	$5,545,911.08	$115,288.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$393,030.85	$7,860.62
4959 Sanitary Services, NEC	$5,188.36	$103.77
Other	$3,320,620.80	$66,412.41
Total for MAJOR GROUP 49	$3,718,840.01	$74,376.80
Total for DIVISION E	$9,708,388.32	$198,538.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$36,022.50	$720.45
5044 Office Equipment	$70,870.71	$1,417.41
5045 Computers and Computer Peripheral Equipment and Software	$133,495.73	$2,669.91
5046 Commercial Equipment, NEC	$27,255.15	$545.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$144,042.72	$2,905.58
5049 Professional Equipment and Supplies, NEC	$10,362.00	$207.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$746,354.97	$14,927.10
5064 Electrical Appliances, Television and Radio Sets	$15,681.28	$313.60
5065 Electronic Parts and Equipment, NEC	$222,554.67	$4,451.09
5072 Hardware	$13,420.31	$268.41
5074 Plumbing and Heating Equipment and Supplies	$483,102.97	$9,662.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,597.60	$571.95
5082 Construction and Mining Machinery and Equipment	$75,372.37	$1,509.69
5084 Industrial Machinery and Equipment	$121,858.95	$2,437.17
5085 Industrial Supplies	$2,365.39	$47.31
5087 Service Establishment Equipment and Supplies	$13,085.85	$261.71
5091 Sporting and Recreational Goods and Supplies	$1,088.50	$21.77
5099 Durable Goods, NEC	$4,225.99	$84.52
Other	$27,353.56	$547.09
Total for MAJOR GROUP 50	$2,177,111.22	$43,569.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,021.65	$220.43
5139 Footwear	$592.00	$11.84
5141 Groceries, General Line	$283,083.74	$5,661.69
5145 Confectionery	$10,819.10	$216.39
5169 Chemicals and Allied Products, NEC	$4,641.09	$92.83
5191 Farm Supplies	$1,116.17	$24.80
5192 Books, Periodicals, and Newspapers	$977.97	$19.56
Other	$94,814.06	$1,914.00
Total for MAJOR GROUP 51	$407,065.78	$8,161.54
Total for DIVISION F	$2,584,177.00	$51,730.65

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,448,648.14	$48,972.96
5251 Hardware Stores	$1,701,616.48	$34,032.31
Other	$78,530.87	$1,570.63
Total for MAJOR GROUP 52	$4,228,795.49	$84,575.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$128,898.21	$2,577.95
5331 Variety Stores	$1,515,167.99	$30,303.35
5399 Miscellaneous General Merchandise Stores	$4,390,611.48	$88,127.94
Total for MAJOR GROUP 53	$6,034,677.68	$121,009.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,321,914.66	$266,438.32
5431 Fruit and Vegetable Markets	$66,438.67	$1,328.78
5441 Candy, Nut, and Confectionery Stores	$10,768.56	$215.40
5461 Retail Bakeries	$156,619.13	$3,132.39
5499 Miscellaneous Food Stores	$324,080.04	$6,483.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,116,746.71	$282,336.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$665,702.55	$13,314.06
5541 Gasoline Service Station	$2,064,008.14	$41,280.18
Other	$24,691.49	$493.82
Total for MAJOR GROUP 55	$2,754,402.18	$55,088.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,891.96	$37.83
5621 Women's Clothing Stores	$51,115.11	$1,022.33
5632 Women’s Accessory and Specialty Stores	$6,244.65	$124.89
5651 Family Clothing Stores	$42,031.77	$840.68
5661 Shoe Stores	$4,013.31	$80.27
5699 Miscellaneous Apparel and Accessory Stores	$15,966.42	$319.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$122,075.22	$2,441.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$216,915.46	$4,338.35
5713 Floor Coverings Stores	$49,815.87	$996.32
5719 Miscellaneous Homefurnishings Stores	$43,582.23	$871.64
5722 Household Appliance Stores	$90,521.19	$1,810.45
5731 Radio, Television, and Consumer Electronics Stores	$309,850.99	$6,197.02
5734 Computer and Computer Software Stores	$35,711.69	$714.27
5735 Record and Prerecorded Tape Stores	$2,898.16	$57.97
5736 Musical Instruments Stores	$30,587.34	$611.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$781,302.32	$15,626.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,085,674.25	$101,713.50
5813 Drinking Places	$681,817.30	$13,636.38
Total for MAJOR GROUP 58	$5,767,491.55	$115,349.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,850.70	$97.02
5932 Used Merchandise Stores	$253,672.11	$5,073.41
5941 Sporting Goods Stores and Bicycle Shops	$77,297.16	$1,545.96
5942 Book Stores	$98,978.40	$1,979.60
5943 Stationery Stores	$98,307.60	$1,966.17
5944 Jewelry Stores	$92,660.70	$1,853.23
5945 Hobby, Toy, and Game Stores	$7,255.96	$145.13
5947 Gift, Novelty, and Souvenir Shops	$92,840.09	$1,856.84
5961 Catalog and Mail-Order Houses	$314,370.72	$6,287.44
5962 Automatic Merchandise Machine Operators	$37,924.91	$758.50

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$502,361.14	$10,053.03
5984 Liquefied Petroleum Gas Dealers	$234,706.97	$4,694.15
5999 Miscellaneous Retail Stores, NEC	$231,536.42	$4,636.42
Other	$245,468.06	$4,909.38
Total for MAJOR GROUP 59	$2,292,230.94	$45,856.28
Total for DIVISION G	$36,097,722.09	$722,283.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$12,587.83	$251.76
Other	$31,799.43	$635.93
Total for MAJOR GROUP 60	$44,387.26	$887.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,417.90	$28.36
6159 Miscellaneous Business Credit Institutions	$64,462.76	$1,289.24
Total for MAJOR GROUP 61	$65,880.66	$1,317.60
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	$9,191.23	$183.85
Other	N/A	N/A
Total for MAJOR GROUP 63	$10,307.23	$206.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,432.55	$128.65
Total for MAJOR GROUP 64	$6,432.55	$128.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$319,863.77	$6,397.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$479,816.01	$9,596.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$50,333.90	$1,006.68
Total for MAJOR GROUP 67	$50,333.90	$1,006.68
Total for DIVISION H	$667,997.13	$13,359.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,372,069.46	$87,441.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,379,513.82	$87,590.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$42,231.82	$844.65
7221 Photographic Studios, Portrait	$72,170.08	$1,443.42
7231 Beauty Shops	$250,349.08	$5,006.96
7299 Miscellaneous Personal Services, NEC	$54,946.67	$1,098.93
Other	$589,325.84	$11,786.53
Total for MAJOR GROUP 72	$1,009,023.49	$20,180.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,402.87	$108.07
7322 Adjustment and Collection Services	$6,042.30	$120.86
7323 Credit Reporting Services	$2,619.90	$65.49
7331 Direct Mail Advertising Services	$18,688.64	$373.78
7336 Commercial Art and Graphic Design	$54,092.17	$1,081.87
7338 Secretarial and Court Reporting	$21,211.60	$424.23
7342 Disinfecting and Pest Control Services	$40,747.84	$814.96
7349 Building Cleaning and Maintenance Services, NEC	$198,298.32	$3,966.01
7352 Medical Equipment Rental and Leasing	$20,534.03	$410.68
7359 Equipment Rental and Leasing, NEC	$256,680.31	$5,133.62

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$2,120.09	$42.41
7372 Prepackaged Software	$185,639.08	$3,712.82
7374 Computer Processing and Data Preparation and Processing Services	$5,704.46	$114.10
7377 Computer Rental and Leasing	$1,739.67	$34.79
7378 Computer Maintenance and Repair	$15,408.53	$308.18
7379 Computer Related Services, NEC	$15,817.17	$316.34
7381 Detective, Guard, and Armored Car Services	$4,758.89	$95.18
7382 Security Systems Services	$30,775.59	$615.52
7389 Miscellaneous Business Services	$233,419.48	$4,668.47
Other	$57,420.64	$1,148.81
Total for MAJOR GROUP 73	$1,177,121.58	$23,556.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$306,064.03	$6,121.28
7536 Automotive Glass Replacement Shops	$54,778.84	$1,095.59
7538 General Automotive Repair Shops	$596,077.58	$11,921.56
7539 Automotive Repair Shops, NEC	$4,937.18	$98.75
7549 Automotive Services, Except Repair and Carwashes	$4,618.75	$92.38
Other	$188,041.22	$3,760.87
Total for MAJOR GROUP 75	$1,154,517.60	$23,090.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$29,961.94	$599.25
7629 Electrical and Electronic Repair Shops, NEC	$129,949.14	$2,598.98
7692 Welding Repair	$30,999.09	$619.99
7699 Repair Shops and Related Services, NEC	$54,466.01	$1,089.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$252,078.04	$5,041.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$125,219.67	$2,504.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$208,686.17	$4,173.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,274.00	$25.48
7999 Amusement and Recreation Services, NEC	$1,672,010.27	$33,440.18
Other	$1,022,402.02	$20,448.06
Total for MAJOR GROUP 79	$2,695,686.29	$53,913.72
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$11,748.58	$234.93
8041 Offices and Clinics of Chiropractors	$90,372.77	$1,807.45
Other	$68,738.56	$1,374.77
Total for MAJOR GROUP 80	$170,859.91	$3,417.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$503,395.91	$10,067.98
Total for MAJOR GROUP 81	$503,395.91	$10,067.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,673.25	$233.46
Other	$8,590.48	$171.81
Total for MAJOR GROUP 82	$20,263.73	$405.27
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		
8641 Civic, Social, and Fraternal Associations	$5,408.93	$108.18
8661 Religious Organizations	$39,897.10	$797.97
Other	$13,511.48	$270.21

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$58,817.51	$1,176.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,954.85	$339.10
8721 Accounting, Auditing, and Bookkeeping Services	$398,062.52	$7,961.28
8734 Testing Laboratories	$3,178.50	$63.57
8742 Management Consulting Services	$16,301.48	$326.05
8748 Business Consulting Services, NEC	$6,166.96	$123.34
Other	$9,701.58	$194.03
Total for MAJOR GROUP 87	$450,365.89	$9,007.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$43,833.03	$876.66
Total for MAJOR GROUP 89	$43,833.03	$876.66
Total for DIVISION I	$12,366,003.68	$247,334.05
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$581,376.71	$11,627.59
C	Construction	$1,712,536.62	$34,737.35
D	Manufacturing	$646,512.69	$12,930.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,708,388.32	$198,538.30
F	Wholesale Trade	$2,584,177.00	$51,648.02
G	Retail Trade	$36,097,722.09	$722,281.39
H	Finance, Insurance, And Real Estate	$667,997.13	$13,359.84
I	Services	$12,366,003.68	$247,334.05
	Other	$217,223.47	$4,344.48
	Total for Hot Springs - General	$64,581,937.71	$1,296,801.31

Hot Springs - Gross Receipts

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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,302,596.17	$23,025.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,448,201.54	$24,482.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($3,697.10)	($36.97)
Total for MAJOR GROUP 57	($3,697.10)	($36.97)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,947,709.92	$49,477.14
5813 Drinking Places	$656,318.16	$6,563.19
Total for MAJOR GROUP 58	$5,604,028.08	$56,040.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$38,770.07	$387.71
5963 Direct Selling Establishments	$11,631.56	$116.33
5999 Miscellaneous Retail Stores, NEC	$5,555.93	$55.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,958.38	$366.00
Total for DIVISION G	$8,278,171.84	$82,748.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,235,608.19	$42,356.10
Total for MAJOR GROUP 70	$4,235,608.19	$42,356.10
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

Hot Springs - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,123,706.63	$11,237.07
Other	$797,293.76	$7,972.94
Total for MAJOR GROUP 79	$1,921,000.39	$19,210.01
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$6,278,593.30	$62,785.96

Hot Springs - Gross Receipts Recap

G	Retail Trade	$8,278,171.84	$82,748.21
I	Services	$6,278,593.30	$62,785.96
	Other	($3,948.89)	($39.50)
	Total for Hot Springs - Gross Receipts	$14,552,816.25	$145,494.67

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$581,376.71	$11,627.59
C	Construction	$1,712,536.62	$34,737.35
D	Manufacturing	$646,512.69	$12,930.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,708,388.32	$198,538.30
F	Wholesale Trade	$2,584,177.00	$51,648.02
G	Retail Trade	$44,375,893.93	$805,029.60
H	Finance, Insurance, And Real Estate	$667,997.13	$13,359.84
I	Services	$18,644,596.98	$310,120.01
	Other	$213,274.58	$4,304.98
	Total for Hot Springs	$79,134,753.96	$1,442,295.98

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1521 General Contractors - Single-Family Houses	$20,171.26	$403.43
Other	N/A	N/A
Total for MAJOR GROUP 15	$23,802.76	$476.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,570.25	$271.41
1731 Electrical Work	$7,961.25	$159.23
1751 Carpentry Work	$9,837.14	$196.74
1752 Floor Laying and Other Floor Work, NEC	$5,905.34	$118.11
1799 Special Trade Contractors, NEC	$19,922.00	$398.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$58,663.48	$1,173.28
Total for DIVISION C	$82,466.24	$1,649.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,527.08	$30.54
Total for MAJOR GROUP 20	$1,527.08	$30.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,679.76	$113.60
Total for MAJOR GROUP 23	$5,679.76	$113.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,851.01	$417.00
2721 Periodicals: Publishing, or Publishing and Printing	$757.95	$15.16
2731 Books: Publishing, or Publishing and Printing	$664.84	$13.30
2741 Miscellaneous Publishing	$869.71	$17.40
2752 Commercial Printing, Lithographic	$21,462.10	$429.24
2759 Commercial Printing, NEC	$2,317.50	$46.34
Other	$2,830.43	$56.61
Total for MAJOR GROUP 27	$49,753.54	$995.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Hoven - 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	$101,558.35	$2,031.15
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	$86,958.26	$1,741.01
4813 Telephone Communications, Except Radiotelephone	$219,764.36	$4,395.25
4841 Cable and Other Pay Television Services	$118,900.14	$2,378.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$425,705.01	$8,515.92
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	$1,011,724.92	$20,236.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$138,722.65	$2,774.46
5045 Computers and Computer Peripheral Equipment and Software	$15,091.49	$301.84
5046 Commercial Equipment, NEC	$5,448.08	$108.97
5049 Professional Equipment and Supplies, NEC	$1,871.00	$37.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,998.97	$459.97
5074 Plumbing and Heating Equipment and Supplies	$39,273.39	$785.46
5084 Industrial Machinery and Equipment	$11,857.35	$237.26
5085 Industrial Supplies	$3,185.30	$63.72
5099 Durable Goods, NEC	$4,936.45	$98.73
Other	$17,383.21	$347.64
Total for MAJOR GROUP 50	$260,767.89	$5,215.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$894.50	$17.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,793.32	$35.87
5141 Groceries, General Line	$21,352.23	$427.04
Other	$247,625.48	$4,983.76
Total for MAJOR GROUP 51	$271,665.53	$5,464.56
Total for DIVISION F	$532,433.42	$10,680.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,688.86	$873.78
5251 Hardware Stores	$162,991.25	$3,259.82
Other	$440.00	$8.80
Total for MAJOR GROUP 52	$207,120.11	$4,142.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,157.76	$1,043.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,121.51	$1,102.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,498,591.65	$29,971.83
5441 Candy, Nut, and Confectionery Stores	$2,356.26	$47.14
5499 Miscellaneous Food Stores	$13,038.68	$260.78
Other	$297,715.08	$6,193.03
Total for MAJOR GROUP 54	$1,811,701.67	$36,472.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$4,967.38	$99.34
Other	$1,393,060.85	$27,861.23
Total for MAJOR GROUP 55	$1,398,028.23	$27,960.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$178.50	$3.57
5621 Women's Clothing Stores	$12,749.08	$254.98
5651 Family Clothing Stores	$15,429.43	$308.59
5661 Shoe Stores	$2,108.22	$42.17
5699 Miscellaneous Apparel and Accessory Stores	$899.96	$18.00
Other	$2,019.37	$40.39
Total for MAJOR GROUP 56	$33,384.56	$667.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,824.69	$1,036.50
5719 Miscellaneous Homefurnishings Stores	$4,341.14	$86.82
5722 Household Appliance Stores	$40,319.42	$806.40
5731 Radio, Television, and Consumer Electronics Stores	$1,775.82	$43.75
5734 Computer and Computer Software Stores	$65,542.20	$1,310.85
Other	$6,817.13	$136.35
Total for MAJOR GROUP 57	$170,620.40	$3,420.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,217.11	$3,884.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,347.78	$3,926.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,755.50	$235.12
5942 Book Stores	$2,600.30	$52.01
5943 Stationery Stores	$14,522.44	$290.46
5945 Hobby, Toy, and Game Stores	$4,897.35	$97.95
5947 Gift, Novelty, and Souvenir Shops	$879.60	$17.60
5961 Catalog and Mail-Order Houses	$81,746.27	$1,634.93
5963 Direct Selling Establishments	$54,056.86	$1,081.13
5999 Miscellaneous Retail Stores, NEC	$59,749.50	$1,195.02
Other	$386,702.62	$7,734.06
Total for MAJOR GROUP 59	$616,910.44	$12,338.28
Total for DIVISION G	$4,489,234.70	$90,031.80
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: 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	$19,675.00	$393.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,125.00	$402.50
Total for DIVISION H	$38,971.18	$779.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,781.27	$55.63
7221 Photographic Studios, Portrait	$15,730.52	$314.61
7231 Beauty Shops	$27,729.84	$554.60
7299 Miscellaneous Personal Services, NEC	$703.85	$14.08
Other	$13,272.53	$265.45
Total for MAJOR GROUP 72	$60,218.01	$1,204.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,437.59	$148.76
7371 Computer Programming Services	$5,268.02	$105.36
7372 Prepackaged Software	$32,615.31	$652.30
7374 Computer Processing and Data Preparation and Processing Services	$760.00	$15.20
7382 Security Systems Services	$16,702.16	$334.04
7389 Miscellaneous Business Services	$20,833.31	$416.68
Other	$19,028.40	$380.57
Total for MAJOR GROUP 73	$102,644.79	$2,052.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$792,226.05	$15,844.50
Other	$4,577.67	$91.55
Total for MAJOR GROUP 75	$796,803.72	$15,936.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,739.05	$194.79
Other	$19,022.17	$380.43
Total for MAJOR GROUP 76	$28,761.22	$575.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,000.15	$360.01
Total for MAJOR GROUP 78	$18,000.15	$360.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,338.75	$166.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,378.75	$307.58
MAJOR GROUP: 80 Health Services		
Other	$1,380.50	$27.61
Total for MAJOR GROUP 80	$1,380.50	$27.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,889.97	$1,857.81
Total for MAJOR GROUP 81	$92,889.97	$1,857.81
MAJOR GROUP: 82 Educational Services		
Other	$3,750.37	$75.00
Total for MAJOR GROUP 82	$3,750.37	$75.00
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	$12,448.04	$248.95
Total for MAJOR GROUP 86	$12,448.04	$248.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,375.79	$107.52
8721 Accounting, Auditing, and Bookkeeping Services	$50,705.23	$1,014.09
8734 Testing Laboratories	$3,244.33	$64.89
8742 Management Consulting Services	$929.00	$18.58
Other	$57,894.95	$1,157.90
Total for MAJOR GROUP 87	$118,149.30	$2,362.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,298,533.40	$25,970.68

Hoven - General Recap

C	Construction	$82,466.24	$1,649.34
D	Manufacturing	$101,558.35	$2,031.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011,724.92	$20,236.32
F	Wholesale Trade	$532,433.42	$10,665.06
G	Retail Trade	$4,489,234.70	$90,031.80
H	Finance, Insurance, And Real Estate	$38,971.18	$779.42
I	Services	$1,298,533.40	$25,970.68
	Other	$3,835.33	$76.71
	Total for Hoven - General	$7,558,757.54	$151,440.48

Hoven Recap

C	Construction	$82,466.24	$1,649.34
D	Manufacturing	$101,558.35	$2,031.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011,724.92	$20,236.32
F	Wholesale Trade	$532,433.42	$10,665.06
G	Retail Trade	$4,489,234.70	$90,031.80
H	Finance, Insurance, And Real Estate	$38,971.18	$779.42
I	Services	$1,298,533.40	$25,970.68
	Other	$3,835.33	$76.71
	Total for Hoven	$7,558,757.54	$151,440.48

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.

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$21,783.12	$435.66
Total for MAJOR GROUP	$21,783.12	$435.66
Total for DIVISION --	$21,783.12	$435.66
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	$19,480.67	$389.62
Other	$367,374.14	$7,347.52
Total for MAJOR GROUP 07	$386,854.81	$7,737.14
Total for DIVISION A	$387,741.02	$7,754.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,576.00	$72.93
Total for MAJOR GROUP 15	$3,576.00	$72.93
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	$70,540.60	$1,410.82
1721 Painting and Paper Hanging	$19,277.98	$385.56
1731 Electrical Work	$15,502.52	$310.06
1751 Carpentry Work	$7,039.00	$140.78
1752 Floor Laying and Other Floor Work, NEC	$70,709.86	$1,414.21
1771 Concrete Work	$189,613.40	$3,792.28
1793 Glass and Glazing Work	$37,579.78	$748.33
1799 Special Trade Contractors, NEC	$9,335.62	$186.72
Other	$283,854.97	$5,677.10
Total for MAJOR GROUP 17	$703,453.73	$14,065.86
Total for DIVISION C	$707,693.37	$14,152.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,514.73	$290.29
Total for MAJOR GROUP 24	$14,514.73	$290.29
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	$69,532.17	$1,390.65
2721 Periodicals: Publishing, or Publishing and Printing	$11,950.97	$239.01
2731 Books: Publishing, or Publishing and Printing	$19,289.46	$385.79

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$982.57	$19.66
2752 Commercial Printing, Lithographic	$36,275.84	$725.51
2759 Commercial Printing, NEC	$6,013.46	$120.26
Other	$7,853.79	$157.10
Total for MAJOR GROUP 27	$151,898.26	$3,037.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$16,802.50	$336.05
Other	N/A	N/A
Total for MAJOR GROUP 28	$17,037.11	$340.74
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,682.29	$453.65
Total for MAJOR GROUP 35	$22,682.29	$453.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,224.64	$24.49
Total for MAJOR GROUP 36	$1,224.64	$24.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,921.81	$78.45
Total for MAJOR GROUP 37	$3,921.81	$78.45
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	$319,110.93	$6,382.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,226.59	$1,124.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,526.59	$1,210.57
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	$502,424.52	$10,072.91
4813 Telephone Communications, Except Radiotelephone	$559,075.03	$11,181.53
4841 Cable and Other Pay Television Services	$24,390.48	$487.82
4899 Communications Services, NEC	$4,738.67	$94.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,092,478.70	$21,874.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$301,242.12	$6,024.82
Total for MAJOR GROUP 49	$301,242.12	$6,024.82

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,465,686.41	$29,338.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$68,235.50	$1,364.71
5044 Office Equipment	$27,530.33	$550.61
5045 Computers and Computer Peripheral Equipment and Software	$23,319.89	$466.41
5046 Commercial Equipment, NEC	$12,428.81	$248.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,452.59	$1,189.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$113,348.41	$2,266.97
5065 Electronic Parts and Equipment, NEC	$16,364.95	$327.30
5074 Plumbing and Heating Equipment and Supplies	$64,846.08	$1,296.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,300.69	$826.02
5082 Construction and Mining Machinery and Equipment	$64,875.04	$1,297.51
5084 Industrial Machinery and Equipment	$9,306.74	$186.14
5085 Industrial Supplies	$8,479.77	$169.60
5087 Service Establishment Equipment and Supplies	$4,996.97	$99.94
5099 Durable Goods, NEC	$65,561.39	$1,311.23
Other	$195,167.63	$3,903.34
Total for MAJOR GROUP 50	$775,214.79	$15,504.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,465.00	$189.30
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,138.33	$82.77
5141 Groceries, General Line	$118,867.18	$2,377.35
5149 Groceries and Related Products, NEC	$46,735.99	$934.73
5191 Farm Supplies	$31,294.27	$659.32
5192 Books, Periodicals, and Newspapers	$380.94	$7.62
Other	$37,789.93	$767.06
Total for MAJOR GROUP 51	$248,671.64	$5,018.15
Total for DIVISION F	$1,023,886.43	$20,522.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$799,547.07	$15,990.91
5251 Hardware Stores	$314,980.43	$6,299.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$665.40	$13.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,121,465.42	$22,429.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,044.09	$580.86
Other	$23,936.55	$478.75
Total for MAJOR GROUP 53	$52,980.64	$1,059.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,925,426.50	$58,508.45
5431 Fruit and Vegetable Markets	$15,099.54	$301.99
5461 Retail Bakeries	$20,843.88	$416.89
5499 Miscellaneous Food Stores	$21,076.77	$421.57
Other	$658,990.37	$13,179.81
Total for MAJOR GROUP 54	$3,641,437.06	$72,828.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,915.98	$38.31
5531 Auto and Home Supply Stores	$368,971.93	$7,388.19
5541 Gasoline Service Station	$24,506.91	$490.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$400,729.04	$8,023.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,336.00	$306.70
5651 Family Clothing Stores	$12,761.59	$255.24
5661 Shoe Stores	$3,496.15	$69.92
5699 Miscellaneous Apparel and Accessory Stores	$46,348.20	$926.97

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$929.09	$18.58
Total for MAJOR GROUP 56	$78,871.03	$1,577.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$232,944.65	$4,658.89
5719 Miscellaneous Homefurnishings Stores	$20,277.83	$405.55
5722 Household Appliance Stores	$33,081.99	$661.62
5731 Radio, Television, and Consumer Electronics Stores	$4,053.64	$81.36
5734 Computer and Computer Software Stores	$45,219.04	$904.39
5735 Record and Prerecorded Tape Stores	$212.97	$4.26
Other	$1,353.62	$27.08
Total for MAJOR GROUP 57	$337,143.74	$6,743.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$335,842.76	$6,716.86
Total for MAJOR GROUP 58	$335,842.76	$6,716.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$308,620.10	$6,172.43
5941 Sporting Goods Stores and Bicycle Shops	$27,525.14	$550.50
5942 Book Stores	$6,258.74	$125.17
5943 Stationery Stores	$53,290.12	$1,065.84
5944 Jewelry Stores	$1,701.03	$34.02
5945 Hobby, Toy, and Game Stores	$10,844.75	$216.87
5947 Gift, Novelty, and Souvenir Shops	$18,992.72	$379.86
5961 Catalog and Mail-Order Houses	$111,702.42	$2,234.14
5963 Direct Selling Establishments	$149,654.86	$2,993.12
5999 Miscellaneous Retail Stores, NEC	$1,994,649.03	$39,919.22
Other	$62,246.47	$1,244.91
Total for MAJOR GROUP 59	$2,745,485.38	$54,936.08
Total for DIVISION G	$8,713,955.07	$174,314.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$74,066.56	$1,481.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$102,904.47	$2,058.09
Total for DIVISION H	$110,683.28	$2,213.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$493,291.52	$9,865.84
Total for MAJOR GROUP 70	$493,291.52	$9,865.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,561.21	$331.23

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$11,405.36	$228.09
7221 Photographic Studios, Portrait	$94,539.38	$1,890.80
7231 Beauty Shops	$147,282.72	$2,945.69
7299 Miscellaneous Personal Services, NEC	$121,152.28	$2,423.05
Other	$235,693.63	$4,713.88
Total for MAJOR GROUP 72	$626,634.58	$12,532.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,651.77	$213.05
7331 Direct Mail Advertising Services	$608.67	$12.17
7342 Disinfecting and Pest Control Services	$5,100.40	$102.01
7349 Building Cleaning and Maintenance Services, NEC	$15,359.31	$307.19
7359 Equipment Rental and Leasing, NEC	$24,788.32	$495.81
7363 Help Supply Services	$1,815,555.44	$36,311.11
7371 Computer Programming Services	$2,765.52	$55.32
7372 Prepackaged Software	$41,439.28	$828.80
7374 Computer Processing and Data Preparation and Processing Services	$508.00	$10.16
7379 Computer Related Services, NEC	$7,700.55	$154.01
7382 Security Systems Services	$10,466.05	$209.30
7389 Miscellaneous Business Services	$213,610.76	$4,272.20
Other	$53,051.42	$1,061.06
Total for MAJOR GROUP 73	$2,201,605.49	$44,032.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,466.68	$169.33
7538 General Automotive Repair Shops	$518,614.62	$10,372.30
Other	$400,706.91	$8,014.15
Total for MAJOR GROUP 75	$927,788.21	$18,555.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,084,117.58	$84,987.78
Other	$38,588.77	$771.81
Total for MAJOR GROUP 76	$3,122,706.35	$85,759.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,870.34	$577.40
Total for MAJOR GROUP 78	$28,870.34	$577.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$343,561.60	$6,871.24
Total for MAJOR GROUP 79	$343,561.60	$6,871.24
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$689.94	$13.80
Other	$43,202.33	$864.03
Total for MAJOR GROUP 80	$43,892.27	$877.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$180,997.78	$3,619.94
Total for MAJOR GROUP 81	$180,997.78	$3,619.94
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$258.64	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,131.64	$22.63
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,682.63	$253.65
Other	$3,610.92	$72.21
Total for MAJOR GROUP 86	$16,293.55	$325.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$58,071.76	$1,161.43
8721 Accounting, Auditing, and Bookkeeping Services	$41,967.68	$839.38
8734 Testing Laboratories	$625.35	$12.50
8742 Management Consulting Services	$69,378.96	$1,387.61
8748 Business Consulting Services, NEC	$14,104.41	$282.08

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$8,425.82	$168.52
	Total for MAJOR GROUP 87	$192,573.98	$3,851.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,234.57	$124.69
	Total for MAJOR GROUP 89	$6,234.57	$124.69
	Total for DIVISION I	$8,185,581.88	$187,017.25
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Howard - General Recap

	Other	$21,783.12	$435.66
A	Agriculture, Forestry, And Fishing	$387,741.02	$7,754.86
C	Construction	$707,693.37	$14,152.07
D	Manufacturing	$319,110.93	$6,382.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,465,686.41	$29,338.20
F	Wholesale Trade	$1,023,886.43	$20,446.49
G	Retail Trade	$8,713,955.07	$174,314.43
H	Finance, Insurance, And Real Estate	$110,683.28	$2,213.66
I	Services	$8,185,581.88	$149,936.76
	Other	$46,130.43	$922.60
	Total for Howard - General	$20,982,251.94	$405,897.00

Howard Recap

	Other	$21,783.12	$435.66
A	Agriculture, Forestry, And Fishing	$387,741.02	$7,754.86
C	Construction	$707,693.37	$14,152.07
D	Manufacturing	$319,110.93	$6,382.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,465,686.41	$29,338.20
F	Wholesale Trade	$1,023,886.43	$20,446.49
G	Retail Trade	$8,713,955.07	$174,314.43
H	Finance, Insurance, And Real Estate	$110,683.28	$2,213.66
I	Services	$8,185,581.88	$149,936.76
	Other	$46,130.43	$922.60
	Total for Howard	$20,982,251.94	$405,897.00

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,029.44	$81.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,223.12	$145.04
Total for DIVISION A	$7,223.12	$145.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,974.91	$634.57
1731 Electrical Work	$1,356.66	$27.13
1751 Carpentry Work	$15,010.91	$300.22
1752 Floor Laying and Other Floor Work, NEC	$7,114.23	$142.28
1799 Special Trade Contractors, NEC	$27,327.98	$546.56
Other	$32,598.93	$1,142.15
Total for MAJOR GROUP 17	$115,383.62	$2,792.91
Total for DIVISION C	$128,257.49	$3,052.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,354.01	$147.08
Total for MAJOR GROUP 23	$7,354.01	$147.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,991.77	$299.84
2721 Periodicals: Publishing, or Publishing and Printing	$1,001.17	$20.03
2731 Books: Publishing, or Publishing and Printing	$1,163.67	$23.27
2741 Miscellaneous Publishing	$1,071.79	$21.44
2752 Commercial Printing, Lithographic	$2,692.20	$53.85
2754 Commercial Printing, Gravure	$1,311.64	$26.23
Other	$4,662.25	$93.25
Total for MAJOR GROUP 27	$26,894.49	$537.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,031.81	$15.31
Total for MAJOR GROUP 36	$1,031.81	$15.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Hudson - 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		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$13,020.03	$260.40
Other	N/A	N/A
Total for MAJOR GROUP 38	$16,557.53	$331.15
Total for DIVISION D	$66,101.78	$1,316.75
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	$40,785.74	$815.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,633.74	$832.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,300.74	$1,106.84
4813 Telephone Communications, Except Radiotelephone	$165,124.21	$3,302.49
4841 Cable and Other Pay Television Services	$11,569.00	$231.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$232,603.73	$4,652.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,340.35	$5,106.79
Total for MAJOR GROUP 49	$255,340.35	$5,106.79
Total for DIVISION E	$540,399.16	$10,808.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,631.00	$232.63
5045 Computers and Computer Peripheral Equipment and Software	$5,583.49	$111.67
5046 Commercial Equipment, NEC	$6,025.96	$120.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,522.11	$650.44
5049 Professional Equipment and Supplies, NEC	$9,400.34	$188.00
5051 Metals Service Centers and Offices	$204,529.50	$4,090.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,796.25	$635.91
5084 Industrial Machinery and Equipment	$41,013.49	$820.45
5085 Industrial Supplies	$11,734.38	$234.69
5087 Service Establishment Equipment and Supplies	$966.79	$19.34
Other	$341,413.49	$6,828.28
Total for MAJOR GROUP 50	$696,616.80	$13,932.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,561.24	$1,291.22
Total for MAJOR GROUP 51	$64,561.24	$1,291.22
Total for DIVISION F	$761,178.04	$15,223.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,171.33	$2,843.45
5251 Hardware Stores	$23,822.12	$476.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,192.95	$3,323.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,782.33	$155.65
Other	$7,033.32	$140.68
Total for MAJOR GROUP 53	$14,815.65	$296.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,425.69	$148.51
Other	$676,721.39	$13,534.43

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$684,147.08	$13,682.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,240.08	$564.79
5541 Gasoline Service Station	$882,403.33	$17,648.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$911,198.08	$18,223.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,171.31	$63.40
5651 Family Clothing Stores	$5,554.71	$111.11
5661 Shoe Stores	$1,006.38	$20.13
5699 Miscellaneous Apparel and Accessory Stores	$1,226.88	$24.54
Other	$1,918.50	$38.37
Total for MAJOR GROUP 56	$12,877.78	$257.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,349.69	$927.00
5719 Miscellaneous Homefurnishings Stores	$6,867.93	$137.36
5722 Household Appliance Stores	$6,056.65	$121.14
5734 Computer and Computer Software Stores	$6,609.94	$132.20
Other	$12,293.99	$245.89
Total for MAJOR GROUP 57	$78,178.20	$1,563.59
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	$4,659.42	$93.19
5942 Book Stores	$1,185.14	$23.72
5943 Stationery Stores	$3,627.66	$72.57
5945 Hobby, Toy, and Game Stores	$1,639.30	$32.79
5961 Catalog and Mail-Order Houses	$39,289.14	$785.82
5963 Direct Selling Establishments	$30,380.41	$607.63
5999 Miscellaneous Retail Stores, NEC	$77,751.03	$1,627.29
Other	$202,759.75	$4,054.13
Total for MAJOR GROUP 59	$361,291.85	$7,297.14
Total for DIVISION G	$3,037,278.00	$60,816.89
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: 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	$51,320.02	$1,026.40
Total for MAJOR GROUP 65	$51,320.02	$1,026.40
Total for DIVISION H	$58,963.17	$1,179.27
DIVISION: I Services		

Hudson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,857.23	$77.17
Other	$31,669.76	$633.39
Total for MAJOR GROUP 72	$35,526.99	$710.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$56,415.22	$1,128.25
7372 Prepackaged Software	$7,710.55	$154.21
7379 Computer Related Services, NEC	$2,819.82	$56.42
7389 Miscellaneous Business Services	$18,639.10	$372.80
Other	$12,991.21	$259.84
Total for MAJOR GROUP 73	$98,575.90	$1,971.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$399,999.53	$8,000.02
Other	$16,934.47	$338.69
Total for MAJOR GROUP 75	$416,934.00	$8,338.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,793.60	$875.88
Other	$5,685.72	$113.72
Total for MAJOR GROUP 76	$49,479.32	$989.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,866.16	$197.33
Total for MAJOR GROUP 78	$9,866.16	$197.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,010.41	$220.21
7999 Amusement and Recreation Services, NEC	$1,074.50	$21.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,459.91	$249.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$575.82	$11.51
Total for MAJOR GROUP 86	$575.82	$11.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,535.66	$290.72
8734 Testing Laboratories	$1,387.45	$27.76
Other	$42,925.29	$858.51
Total for MAJOR GROUP 87	$58,848.40	$1,176.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,796.86	$55.95
Total for MAJOR GROUP 89	$2,796.86	$55.95
Total for DIVISION I	$751,012.60	$15,020.35

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Hudson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,223.12	$145.04
C	Construction	$128,257.49	$3,053.03
D	Manufacturing	$66,101.78	$1,316.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,399.16	$10,808.87
F	Wholesale Trade	$761,178.04	$15,223.75
G	Retail Trade	$3,037,278.00	$60,816.89
H	Finance, Insurance, And Real Estate	$58,963.17	$1,179.27
I	Services	$751,012.60	$15,020.35
	Total for Hudson - General	$5,350,413.36	$107,563.95

Hudson Recap

A	Agriculture, Forestry, And Fishing	$7,223.12	$145.04
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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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,860.27	$217.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,894.98	$237.88
Total for DIVISION A	$11,894.98	$237.88
DIVISION: C Construction		
MAJOR GROUP: 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	$62,196.17	$1,263.05
1731 Electrical Work	$9,455.60	$189.11
1751 Carpentry Work	$10,814.66	$216.30
1752 Floor Laying and Other Floor Work, NEC	$1,072.60	$21.45
1799 Special Trade Contractors, NEC	$7,701.83	$154.04
Other	$16,315.99	$418.87
Total for MAJOR GROUP 17	$107,556.85	$2,262.82
Total for DIVISION C	$116,900.22	$2,449.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,708.46	$54.17
Total for MAJOR GROUP 24	$2,708.46	$54.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,924.81	$698.49
2721 Periodicals: Publishing, or Publishing and Printing	$682.47	$13.65
2731 Books: Publishing, or Publishing and Printing	$920.94	$18.43
2752 Commercial Printing, Lithographic	$3,114.09	$62.28
2759 Commercial Printing, NEC	$12,403.76	$248.08
Other	$8,015.67	$160.32
Total for MAJOR GROUP 27	$60,061.74	$1,201.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,651.32	$153.02
Total for MAJOR GROUP 28	$7,651.32	$153.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,508.96	$290.18
Total for MAJOR GROUP 34	$14,508.96	$290.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,018.50	$20.37
Total for MAJOR GROUP 35	$1,018.50	$20.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Humboldt - 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	$2,064.53	$41.30
Total for MAJOR GROUP 39	$2,064.53	$41.30
Total for DIVISION D	$97,857.32	$1,957.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,019.64	$880.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,355.47	$887.15
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	$375,567.23	$7,520.38
4813 Telephone Communications, Except Radiotelephone	$113,222.04	$2,264.42
4841 Cable and Other Pay Television Services	$160,964.68	$3,219.30
4899 Communications Services, NEC	$2,689.62	$53.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$652,479.57	$13,058.61
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	$1,260,997.14	$25,229.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,060.49	$281.19
5045 Computers and Computer Peripheral Equipment and Software	$7,844.83	$156.88
5046 Commercial Equipment, NEC	$6,746.17	$134.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$572.00	$11.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,780.85	$335.60
5065 Electronic Parts and Equipment, NEC	$27,414.98	$548.30
5074 Plumbing and Heating Equipment and Supplies	$23,269.33	$465.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,419.05	$68.39
5082 Construction and Mining Machinery and Equipment	$3,235.09	$64.71
5083 Farm and Garden Machinery and Equipment	$28,164.87	$563.30
5084 Industrial Machinery and Equipment	$3,260.15	$65.22
5085 Industrial Supplies	$11,715.37	$234.32
5087 Service Establishment Equipment and Supplies	$1,576.40	$31.53
Other	$20,090.09	$401.81
Total for MAJOR GROUP 50	$168,149.67	$3,363.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$279.00	$5.58
5149 Groceries and Related Products, NEC	$26,338.34	$526.76
5191 Farm Supplies	$103,627.39	$2,072.56
Other	$16,455.26	$329.09
Total for MAJOR GROUP 51	$146,699.99	$2,933.99
Total for DIVISION F	$314,849.66	$6,296.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,540.43	$2,910.85
5251 Hardware Stores	$132,640.11	$2,652.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$279,585.54	$5,591.77

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,990.80	$279.83
Other	$332,039.89	$6,640.79
Total for MAJOR GROUP 53	$346,030.69	$6,920.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($127,059.49)	($2,541.19)
Other	$694,316.76	$13,903.85
Total for MAJOR GROUP 54	$567,257.27	$11,362.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$76,590.07	$1,758.49
Other	$7,958.42	$159.16
Total for MAJOR GROUP 55	$84,548.49	$1,917.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,287.78	$125.74
5651 Family Clothing Stores	$6,353.23	$127.08
5661 Shoe Stores	$1,149.74	$22.99
5699 Miscellaneous Apparel and Accessory Stores	$851.50	$17.03
Other	$3,548.78	$70.98
Total for MAJOR GROUP 56	$18,191.03	$363.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,288.96	$825.80
5713 Floor Coverings Stores	$18,088.91	$361.77
5719 Miscellaneous Homefurnishings Stores	$10,502.67	$210.06
5722 Household Appliance Stores	$9,290.68	$185.82
5731 Radio, Television, and Consumer Electronics Stores	$11,761.67	$235.24
5734 Computer and Computer Software Stores	$13,795.45	$275.91
Other	$589.17	$11.79
Total for MAJOR GROUP 57	$105,317.51	$2,106.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$274,172.68	$5,483.45
Total for MAJOR GROUP 58	$274,172.68	$5,483.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,540.80	$90.82
5942 Book Stores	$8,317.56	$166.37
5943 Stationery Stores	$3,324.09	$66.48
5945 Hobby, Toy, and Game Stores	$1,122.11	$22.44
5961 Catalog and Mail-Order Houses	$33,831.45	$676.63
5963 Direct Selling Establishments	$47,526.43	$950.54
5992 Florists	$1,474.06	$29.48
5999 Miscellaneous Retail Stores, NEC	$463,610.76	$9,272.31
Other	$240,425.21	$4,808.50
Total for MAJOR GROUP 59	$804,172.47	$16,083.57
Total for DIVISION G	$2,479,275.68	$49,829.93
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: 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

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,005.91	$660.12
Total for MAJOR GROUP 65	$33,005.91	$660.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,724.54	$834.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,117.20	$82.35
7218 Industrial Launderers	$5,547.17	$110.96
7221 Photographic Studios, Portrait	$12,973.74	$259.47
7231 Beauty Shops	$50,591.57	$1,011.84
7299 Miscellaneous Personal Services, NEC	$1,415.35	$28.32
Total for MAJOR GROUP 72	$74,645.03	$1,492.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,787.81	$175.78
7349 Building Cleaning and Maintenance Services, NEC	$5,190.77	$103.82
7359 Equipment Rental and Leasing, NEC	$4,299.00	$85.98
7371 Computer Programming Services	$5,926.88	$118.54
7372 Prepackaged Software	$24,064.06	$481.30
7379 Computer Related Services, NEC	$1,494.92	$29.89
7389 Miscellaneous Business Services	$25,659.86	$513.27
Other	$29,692.83	$593.87
Total for MAJOR GROUP 73	$105,116.13	$2,102.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$674,953.29	$13,499.06
Other	$643.37	$12.87
Total for MAJOR GROUP 75	$675,596.66	$13,511.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$247,167.14	$4,943.34
Other	$3,755.54	$75.12
Total for MAJOR GROUP 76	$250,922.68	$5,018.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,664.17	$313.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,151.76	$323.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,679.11	$133.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,575.34	$171.52
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	$11,178.42	$223.56
Total for MAJOR GROUP 86	$11,178.42	$223.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,069.73	$781.42
8742 Management Consulting Services	$4,630.00	$92.60
8748 Business Consulting Services, NEC	$4,355.74	$87.14
Other	$867.30	$17.35
Total for MAJOR GROUP 87	$48,922.77	$978.51

Humboldt - 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	$1,193,525.33	$23,870.74

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$11,894.98	$237.88
C	Construction	$116,900.22	$2,458.85
D	Manufacturing	$97,857.32	$1,957.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,260,997.14	$25,229.02
F	Wholesale Trade	$314,849.66	$6,296.99
G	Retail Trade	$2,479,275.68	$49,829.93
H	Finance, Insurance, And Real Estate	$41,724.54	$834.49
I	Services	$1,193,525.33	$23,870.74
	Total for Humboldt - General	$5,517,024.87	$110,715.07

Humboldt - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$267,751.41	$2,677.50
Total for MAJOR GROUP 58	$267,751.41	$2,677.50
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,713.01	$17.13
Other	$245,724.85	$2,457.25
Total for MAJOR GROUP 59	$247,437.86	$2,474.38
Total for DIVISION G	$886,564.17	$8,865.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$6,089.03	$60.89

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$886,564.17	$8,865.65
I	Services	$6,089.03	$60.89
	Other	$1,291.50	$12.92
	Total for Humboldt - Gross Receipts	$893,944.70	$8,939.46

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$11,894.98	$237.88
C	Construction	$116,900.22	$2,458.85
D	Manufacturing	$97,857.32	$1,957.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,260,997.14	$25,229.02
F	Wholesale Trade	$314,849.66	$6,296.99
G	Retail Trade	$3,365,839.85	$58,695.58
H	Finance, Insurance, And Real Estate	$41,724.54	$834.49
I	Services	$1,199,614.36	$23,931.63
	Other	$1,291.50	$12.92
	Total for Humboldt	$6,410,969.57	$119,654.53

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,334.80	$146.71
0783 Ornamental Shrub and Tree Services	$275.00	$5.50
Total for MAJOR GROUP 07	$7,609.80	$152.21
Total for DIVISION A	$7,609.80	$152.21
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	$12,215.87	$244.15
1731 Electrical Work	$16,782.35	$335.65
Other	$8,503.13	$170.08
Total for MAJOR GROUP 17	$37,501.35	$749.88
Total for DIVISION C	$38,534.91	$770.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,013.08	$780.26
2721 Periodicals: Publishing, or Publishing and Printing	$792.54	$15.85
2731 Books: Publishing, or Publishing and Printing	$793.21	$15.87
2752 Commercial Printing, Lithographic	$31.02	$0.63
2759 Commercial Printing, NEC	$2,512.30	$50.24
Other	$8,825.60	$176.53
Total for MAJOR GROUP 27	$51,967.75	$1,039.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,869.25	$37.39

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,869.25	$37.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$74,749.71	$1,494.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$108,679.66	$2,173.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$116,413.34	$2,328.28
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	$277,899.88	$5,560.53
4813 Telephone Communications, Except Radiotelephone	$4,466.01	$89.32
4841 Cable and Other Pay Television Services	$211,887.79	$4,237.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$497,254.02	$9,947.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$991,711.80	$19,836.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,219.05	$104.38
5045 Computers and Computer Peripheral Equipment and Software	$2,869.30	$57.37
5046 Commercial Equipment, NEC	$6,335.25	$126.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,446.25	$28.93
5065 Electronic Parts and Equipment, NEC	$23,089.43	$461.79
5084 Industrial Machinery and Equipment	$1,458.44	$29.17
5085 Industrial Supplies	$617.18	$12.34
5087 Service Establishment Equipment and Supplies	$1,855.14	$37.11
Other	$157,506.80	$3,150.15
Total for MAJOR GROUP 50	$200,396.84	$4,007.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$552.37	$11.06
5191 Farm Supplies	$32,476.72	$769.08
Other	$48,496.38	$976.93
Total for MAJOR GROUP 51	$81,525.47	$1,757.07
Total for DIVISION F	$281,922.31	$5,765.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,664.61	$1,253.31
5251 Hardware Stores	$6,819.98	$136.38
Total for MAJOR GROUP 52	$69,484.59	$1,389.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,607.72	$412.16
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$22,652.05	$453.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,802.81	$76.05
Other	$20,807.81	$416.16
Total for MAJOR GROUP 54	$24,610.62	$492.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,836.14	$496.72
5541 Gasoline Service Station	$378,303.28	$7,566.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$403,913.42	$8,078.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$382.14	$7.64
5621 Women's Clothing Stores	$5,488.99	$109.77
5632 Women's Accessory and Specialty Stores	$1,294.00	$25.88
5651 Family Clothing Stores	$7,473.95	$149.48
5661 Shoe Stores	$586.32	$11.73
5699 Miscellaneous Apparel and Accessory Stores	$1,445.45	$28.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,010.35	$340.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,845.71	$976.92
5713 Floor Coverings Stores	$4,021.43	$80.43
5722 Household Appliance Stores	$15,257.56	$305.16
5731 Radio, Television, and Consumer Electronics Stores	$3,555.70	$71.11
5734 Computer and Computer Software Stores	$4,667.60	$93.35
Other	$8,390.35	$167.81
Total for MAJOR GROUP 57	$84,738.35	$1,694.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,283.51	$485.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$266,567.87	$5,331.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,395.16	$87.91
5942 Book Stores	$1,895.53	$37.91
5943 Stationery Stores	$2,517.41	$50.35
5947 Gift, Novelty, and Souvenir Shops	$367.40	$7.35
5961 Catalog and Mail-Order Houses	$39,855.51	$797.18
5963 Direct Selling Establishments	$45,664.63	$913.34
5984 Liquefied Petroleum Gas Dealers	$43,448.44	$868.99
5999 Miscellaneous Retail Stores, NEC	$35,599.78	$712.02
Other	$28,036.42	$560.72
Total for MAJOR GROUP 59	$201,780.28	$4,035.77
Total for DIVISION G	$1,090,757.53	$21,815.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$85,018.76	$1,700.37
Total for MAJOR GROUP 61	$85,018.76	$1,700.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,352.16	$47.04
Total for MAJOR GROUP 63	$2,352.16	$47.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,315.08	$1,466.30
Total for MAJOR GROUP 65	$73,315.08	$1,466.30

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$165,114.13	$3,302.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,746.79	$34.93
7218 Industrial Launderers	$3,207.05	$64.17
7221 Photographic Studios, Portrait	$5,731.54	$114.64
7299 Miscellaneous Personal Services, NEC	$1,010.70	$20.22
Other	$42,095.79	$841.92
Total for MAJOR GROUP 72	$53,791.87	$1,075.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$452.34	$9.04
7359 Equipment Rental and Leasing, NEC	$17,237.75	$344.76
7372 Prepackaged Software	$16,062.01	$321.27
7389 Miscellaneous Business Services	$12,623.13	$252.47
Other	$7,637.18	$152.74
Total for MAJOR GROUP 73	$54,012.41	$1,080.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,439.93	$68.79
7538 General Automotive Repair Shops	$23,585.47	$471.70
Other	N/A	N/A
Total for MAJOR GROUP 75	$53,748.36	$1,074.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,069.19	$41.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,109.94	$82.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,709.85	$274.22
Total for MAJOR GROUP 78	$13,709.85	$274.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,105.25	$82.11
Total for MAJOR GROUP 81	$4,105.25	$82.11
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	$223.50	$4.45
Total for MAJOR GROUP 86	$223.50	$4.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,597.14	$131.97
Other	$5,231.00	$104.62
Total for MAJOR GROUP 87	$11,828.14	$236.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,062.26	$21.24
Total for MAJOR GROUP 89	$1,062.26	$21.24
Total for DIVISION I	$200,539.88	$4,010.88

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Hurley - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,609.80	$152.21
C	Construction	$38,534.91	$770.55
D	Manufacturing	$74,749.71	$1,494.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$991,711.80	$19,836.80
F	Wholesale Trade	$281,922.31	$5,698.51
G	Retail Trade	$1,090,757.53	$21,815.34
H	Finance, Insurance, And Real Estate	$165,114.13	$3,302.27
I	Services	$200,539.88	$4,010.88
	Other	$15,795.94	$315.91
	Total for Hurley - General	$2,866,736.01	$57,397.45

Hurley Recap

A	Agriculture, Forestry, And Fishing	$7,609.80	$152.21
C	Construction	$38,534.91	$770.55
D	Manufacturing	$74,749.71	$1,494.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$991,711.80	$19,836.80
F	Wholesale Trade	$281,922.31	$5,698.51
G	Retail Trade	$1,090,757.53	$21,815.34
H	Finance, Insurance, And Real Estate	$165,114.13	$3,302.27
I	Services	$200,539.88	$4,010.88
	Other	$15,795.94	$315.91
	Total for Hurley	$2,866,736.01	$57,397.45

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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$13,015.72	$260.31
782 No Description	$8,620.17	$172.41
Other No Description	$224,536.55	$4,490.74
Total for MAJOR GROUP	$246,172.44	$4,923.46
Total for DIVISION --	$246,172.44	$4,923.46
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	$1,333,266.98	$26,665.33
0782 Lawn and Garden Services	$519,483.62	$10,389.72
0783 Ornamental Shrub and Tree Services	$270,373.60	$5,407.47
Other	$1,267,372.73	$25,347.48
Total for MAJOR GROUP 07	$3,390,496.93	$67,810.00
Total for DIVISION A	$3,393,212.82	$67,864.32
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		
1521 General Contractors - Single-Family Houses	$401,073.93	$12,109.23
1522 General Contractors - Residential Buildings Other Than Single-Family	$399,849.58	$7,997.00
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($6,920.30)	($119.12)
Other	$155,551.18	$3,111.02
Total for MAJOR GROUP 15	$949,554.39	$23,098.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$638,649.63	$12,835.51
1629 Heavy Construction, NEC	$225,139.28	$4,502.77
Other	N/A	N/A
Total for MAJOR GROUP 16	$958,112.90	$19,224.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,424,860.89	$28,497.53
1721 Painting and Paper Hanging	$23,489.84	$469.80
1731 Electrical Work	$1,880,772.07	$37,615.49
1742 Plastering, Drywall, Acoustical, and Insulation Work	$104,282.62	$2,085.64
1751 Carpentry Work	$636,977.46	$12,479.02
1752 Floor Laying and Other Floor Work, NEC	$176,958.02	$3,539.17
1761 Roofing, Siding, and Sheet Metal Work	$175,074.41	$3,517.12
1771 Concrete Work	$156,959.09	$3,139.18
1793 Glass and Glazing Work	$42,344.68	($143.65)
1794 Excavation Work	$248,494.32	$4,971.74
1796 Installation or Erection of Building Equipment, NEC	$77,161.52	$1,543.23
1799 Special Trade Contractors, NEC	$358,730.25	$7,179.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,323,075.61	$105,233.16
Total for DIVISION C	$7,230,742.90	$147,556.05
DIVISION: D Manufacturing		

Huron - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$115,308.70	$2,308.74
2086 Bottled and Canned Soft Drinks and Carbonated Water	$384,648.00	$7,692.96
Other	$6,032,055.60	$120,641.14
Total for MAJOR GROUP 20	$6,532,012.30	$130,642.84
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	$355,717.62	$7,114.35
Total for MAJOR GROUP 23	$355,717.62	$7,114.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$183,046.01	$3,660.91
Total for MAJOR GROUP 24	$183,046.01	$3,660.91
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$12,766.32	$255.32
Total for MAJOR GROUP 25	$12,766.32	$255.32
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	$633,710.64	$12,674.24
2721 Periodicals: Publishing, or Publishing and Printing	$29,070.21	$581.41
2731 Books: Publishing, or Publishing and Printing	$31,139.44	$622.80
2741 Miscellaneous Publishing	$14,170.30	$283.41
2752 Commercial Printing, Lithographic	$71,433.28	$1,428.68
2754 Commercial Printing, Gravure	$63,566.17	$1,271.34
2759 Commercial Printing, NEC	$152,753.44	$3,055.08
2771 Greeting Cards	$7,654.89	$153.09
Other	$163,413.43	$3,767.56
Total for MAJOR GROUP 27	$1,166,911.80	$23,837.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$599,967.50	$11,999.35
2834 Pharmaceutical Preparations	$5,451.53	$109.01
Other	$1,229,945.44	$24,598.93
Total for MAJOR GROUP 28	$1,835,364.47	$36,707.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$127,011.28	$2,540.23
Total for MAJOR GROUP 30	$127,011.28	$2,540.23
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$697,823.62	$13,956.49
Other	$81,150.34	$1,623.01
Total for MAJOR GROUP 32	$778,973.96	$15,579.50
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$41,321.66	$826.44
3443 Fabricated Plate Work	$1,948,753.74	$39,260.61
3479 Coating, Engraving, and Allied Services, NEC	$113,801.80	$2,276.05

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$726,620.05	$14,532.39
Total for MAJOR GROUP 34	$2,830,497.25	$56,895.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$444,985.37	$8,899.70
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$7,004.01	$140.09
3556 Food Products Machinery	$116,373.78	$2,327.46
3569 General Industrial Machinery and Equipment, NEC	$61,296.21	$1,225.92
3599 Industrial and Commercial Machinery and Equipment, NEC	$109,481.78	$2,189.63
Other	$613,477.76	$12,269.54
Total for MAJOR GROUP 35	$1,352,618.91	$27,052.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$259,497.95	$5,190.00
Total for MAJOR GROUP 36	$259,497.95	$5,190.00
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$19,586.81	$391.75
Other	$336,378.00	$6,727.55
Total for MAJOR GROUP 37	$355,964.81	$7,119.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$57,075.08	$1,141.51
Other	$104,576.69	$2,088.90
Total for MAJOR GROUP 38	$161,651.77	$3,230.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,987.01	$39.74
3993 Signs and Advertising Specialties	$25,176.98	$503.54
3999 Manufacturing Industries, NEC	$28,670.48	$573.40
Other	$6,600.95	$132.03
Total for MAJOR GROUP 39	$62,435.42	$1,248.71
Total for DIVISION D	$16,102,093.83	$322,826.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$4,307,898.50	$86,157.96
Total for MAJOR GROUP 40	$4,307,898.50	$86,157.96
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	$220,384.01	$4,407.70
4225 General Warehousing and Storage	$56,110.95	$1,122.22
Other	$134,439.23	$2,688.78
Total for MAJOR GROUP 42	$410,934.19	$8,218.70
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$32,435.12	$648.70
Total for MAJOR GROUP 44	$32,435.12	$648.70
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$42,695.31	$853.91
Other	N/A	N/A
Total for MAJOR GROUP 45	$409,245.09	$8,184.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,808,341.98	$156,682.31
4813 Telephone Communications, Except Radiotelephone	$2,635,230.82	$52,704.62
4832 Radio Broadcasting Stations	$5,239.70	$104.80
4841 Cable and Other Pay Television Services	$6,082,428.46	$121,648.57

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$152,896.93	$3,057.91
Total for MAJOR GROUP 48	$16,684,137.89	$334,198.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,999,465.13	$59,989.30
4941 Water Supply	$107,659.70	$2,153.22
4953 Refuse Systems	$924,127.04	$18,516.72
4959 Sanitary Services, NEC	$126,536.97	$2,530.72
Other	$24,561,277.77	$496,453.61
Total for MAJOR GROUP 49	$28,719,066.61	$579,643.57
Total for DIVISION E	$50,677,555.16	$1,019,328.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$33,909.47	$790.58
5013 Motor Vehicle Supplies and New Parts	$457,085.22	$9,141.70
5021 Furniture	$76,476.02	$1,529.52
5023 Homefurnishings	$42,056.92	$841.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$130,760.16	$2,615.22
5032 Brick, Stone, and Related Construction Materials	$269,414.90	$5,388.29
5039 Construction Materials, NEC	$176,759.67	$3,535.20
5044 Office Equipment	$1,299,234.61	$25,984.69
5045 Computers and Computer Peripheral Equipment and Software	$394,642.60	$7,892.84
5046 Commercial Equipment, NEC	$704,801.53	$14,096.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$799,634.78	$16,059.02
5049 Professional Equipment and Supplies, NEC	$151,948.31	$3,038.97
5051 Metals Service Centers and Offices	$1,501,339.82	$30,026.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,270,895.35	$65,417.90
5064 Electrical Appliances, Television and Radio Sets	$22,164.88	$443.33
5065 Electronic Parts and Equipment, NEC	$781,334.46	$15,626.69
5072 Hardware	$49,570.51	$991.43
5074 Plumbing and Heating Equipment and Supplies	$2,626,425.94	$52,528.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$459,827.18	$9,200.45
5078 Refrigeration Equipment and Supplies	$215,352.54	$4,307.08
5082 Construction and Mining Machinery and Equipment	$439,919.71	$8,798.40
5083 Farm and Garden Machinery and Equipment	$10,520.37	$210.40
5084 Industrial Machinery and Equipment	$4,104,038.25	$82,080.76
5085 Industrial Supplies	$437,242.33	$8,778.29
5087 Service Establishment Equipment and Supplies	$185,310.47	$3,706.19
5091 Sporting and Recreational Goods and Supplies	$48,098.11	$961.96
5099 Durable Goods, NEC	$459,637.14	$9,192.74
Other	$32,877.83	$657.54
Total for MAJOR GROUP 50	$19,181,279.08	$383,841.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,529.70	$150.60
5113 Industrial and Personal Service Paper	$336,145.40	$6,722.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$491,885.20	$9,837.72
5136 Men's and Boys' Clothing and Furnishings	$3,628.15	$72.56
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$14,894.98	$297.90
5139 Footwear	$3,620.50	$72.41
5141 Groceries, General Line	$316,300.17	$6,325.97
5145 Confectionery	$36,310.20	$726.21
5149 Groceries and Related Products, NEC	$66,356.48	$1,327.89
5162 Plastics Materials and Basic Forms and Shapes	$736.26	$14.73
5169 Chemicals and Allied Products, NEC	$416,674.48	$8,337.03
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$27,282.86	$577.95
5191 Farm Supplies	$1,857,467.13	$37,296.36
5192 Books, Periodicals, and Newspapers	$7,939.47	$158.81
5194 Tobacco and Tobacco Products	$10,803.38	$216.05
5199 Nondurable Goods, NEC	$4,357.41	$87.15

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$563,143.23	$11,322.66
Total for MAJOR GROUP 51	$4,165,075.00	$83,544.91
Total for DIVISION F	$23,346,354.08	$467,386.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,429,828.53	$188,596.61
5231 Paint, Glass, and Wallpaper Stores	$842,226.56	$16,844.57
5251 Hardware Stores	$2,744,057.09	$54,881.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$173,546.29	$3,470.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,189,691.13	$263,793.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,591,013.32	$991,820.28
5331 Variety Stores	$1,751,056.21	$35,021.10
5399 Miscellaneous General Merchandise Stores	$7,974,621.31	$159,492.42
Total for MAJOR GROUP 53	$59,316,690.84	$1,186,333.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,260,393.68	$525,814.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$108,799.54	$2,175.98
5431 Fruit and Vegetable Markets	$108,360.16	$2,167.22
5441 Candy, Nut, and Confectionery Stores	$9,681.60	$193.64
5461 Retail Bakeries	$581,160.21	$11,623.23
5499 Miscellaneous Food Stores	$473,040.35	$9,460.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,547,423.11	$551,555.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,954,469.63	$80,165.37
5521 Motor Vehicle Dealers	$66,348.85	$1,326.98
5531 Auto and Home Supply Stores	$6,072,194.91	$121,454.08
5541 Gasoline Service Station	$3,732,226.29	$74,644.53
5571 Motorcycle Dealers	$106,427.70	$2,128.55
5599 Automotive Dealers, NEC	$55,275.25	$1,105.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,987,765.13	$280,841.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$26,062.04	$521.24
5621 Women's Clothing Stores	$1,382,020.26	$27,640.41
5632 Women’s Accessory and Specialty Stores	$70,815.67	$1,416.35
5651 Family Clothing Stores	$1,828,178.02	$36,568.05
5661 Shoe Stores	$393,464.01	$7,869.28
5699 Miscellaneous Apparel and Accessory Stores	$90,196.21	$1,803.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,799,559.21	$75,995.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,150,220.90	$43,004.42
5713 Floor Coverings Stores	$1,036,212.23	$20,724.27
5714 Drapery, Curtain, and Upholstery Stores	$23,510.07	$470.21
5719 Miscellaneous Homefurnishings Stores	$70,981.82	$1,419.61
5722 Household Appliance Stores	$1,845,079.13	$36,901.60
5731 Radio, Television, and Consumer Electronics Stores	$380,144.28	$7,606.11
5734 Computer and Computer Software Stores	$823,097.69	$16,634.16
5735 Record and Prerecorded Tape Stores	$10,685.29	$213.72
5736 Musical Instruments Stores	$19,439.31	$388.78
Total for MAJOR GROUP 57	$6,359,370.72	$127,362.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,350,347.46	$247,085.32
5813 Drinking Places	$5,417,042.30	$108,340.86

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$17,767,389.76	$355,426.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$106,492.92	$2,129.86
5932 Used Merchandise Stores	$614,921.60	$12,298.46
5941 Sporting Goods Stores and Bicycle Shops	$428,225.06	$8,564.54
5942 Book Stores	$48,891.99	$977.83
5943 Stationery Stores	$1,889,400.90	$37,804.54
5944 Jewelry Stores	$340,396.09	$6,807.94
5945 Hobby, Toy, and Game Stores	$31,213.32	$624.27
5947 Gift, Novelty, and Souvenir Shops	$506,895.23	$10,147.39
5949 Sewing, Needlework, and Piece Goods Stores	$15,013.89	$300.29
5961 Catalog and Mail-Order Houses	$915,667.97	$18,349.81
5962 Automatic Merchandise Machine Operators	$507,125.72	$10,142.51
5963 Direct Selling Establishments	$833,723.52	$16,727.10
5983 Fuel Oil Dealers	$580,472.05	$11,609.43
5992 Florists	$654,448.31	$13,089.00
5993 Tobacco Stores and Stands	$419,623.19	$8,392.45
5999 Miscellaneous Retail Stores, NEC	$10,906,463.88	$218,150.36
Other	$907,595.58	$18,151.92
Total for MAJOR GROUP 59	$19,706,571.22	$394,267.70
Total for DIVISION G	$161,674,461.12	$3,235,577.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$44,291.96	$885.85
Other	$506,071.45	$10,121.47
Total for MAJOR GROUP 60	$550,363.41	$11,007.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$10,756.52	$215.13
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,118.40	$22.38
6159 Miscellaneous Business Credit Institutions	$67,170.54	$1,343.44
Other	$17,568.48	$351.37
Total for MAJOR GROUP 61	$96,613.94	$1,932.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$40,758.50	$815.17
Total for MAJOR GROUP 62	$40,758.50	$815.17
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$94,045.73	$1,880.92
Other	$4,020.87	$80.43
Total for MAJOR GROUP 63	$98,066.60	$1,961.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$85,303.43	$1,706.11
Total for MAJOR GROUP 64	$85,303.43	$1,706.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,403,438.00	$28,068.82
6541 Title Abstract Offices	$358,280.43	$7,165.61
Other	$19,981.31	$399.62
Total for MAJOR GROUP 65	$1,781,699.74	$35,634.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$78,969.28	$1,579.38
Other	$2,953.22	$59.07
Total for MAJOR GROUP 67	$81,922.50	$1,638.45
Total for DIVISION H	$2,734,728.12	$54,694.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,220,771.73	$104,415.43
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$5,242,680.47	$104,853.60
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$535,060.11	$10,701.20
7217 Carpet and Upholstery Cleaning	$342,754.14	$6,855.10
7218 Industrial Launderers	$37,484.97	$749.69
7221 Photographic Studios, Portrait	$562,371.92	$11,247.45
7231 Beauty Shops	$1,583,049.78	$31,661.07
7299 Miscellaneous Personal Services, NEC	$255,662.03	$5,113.24
Other	$1,789,923.08	$35,798.45
Total for MAJOR GROUP 72	$5,106,306.03	$102,126.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$31,567.60	$638.07
7319 Advertising, NEC	$13,705.85	$274.13
7322 Adjustment and Collection Services	$71,508.14	$1,430.16
7323 Credit Reporting Services	$17,098.28	$369.12
7331 Direct Mail Advertising Services	$31,442.61	$628.86
7334 Photocopying and Duplicating Services	$1,578.49	$31.58
7336 Commercial Art and Graphic Design	$729,520.36	$14,590.42
7338 Secretarial and Court Reporting	$7,044.46	$140.91
7342 Disinfecting and Pest Control Services	$191,785.84	$3,835.79
7349 Building Cleaning and Maintenance Services, NEC	$676,228.61	$13,524.59
7353 Heavy Construction Equipment Rental and Leasing	$40,593.95	$811.88
7359 Equipment Rental and Leasing, NEC	$1,513,599.85	$30,418.93
7361 Employment Agencies	$532,763.16	$10,655.28
7363 Help Supply Services	$411,853.50	$8,237.07
7371 Computer Programming Services	$113,118.43	$2,262.39
7372 Prepackaged Software	$1,233,210.61	$24,677.78
7373 Computer Integrated Systems Design	$52,589.47	$1,051.81
7374 Computer Processing and Data Preparation and Processing Services	$168,596.77	$3,371.95
7375 Information Retrieval Services	$11,108.92	$222.19
7377 Computer Rental and Leasing	$264,875.96	$5,297.48
7378 Computer Maintenance and Repair	$51,237.64	$1,024.76
7379 Computer Related Services, NEC	$293,481.68	$5,869.63
7381 Detective, Guard, and Armored Car Services	$21,430.55	$428.60
7382 Security Systems Services	$119,920.51	$2,398.48
7383 News Syndicates	$13,361.42	$267.22
7384 Photofinishing Laboratories	$6,154.69	$154.10
7389 Miscellaneous Business Services	$1,841,923.27	$36,839.77
Other	$39,961.21	$799.22
Total for MAJOR GROUP 73	$8,501,261.83	$170,252.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$93,521.01	$1,870.43
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,954,022.90	$39,080.45
7534 Tire Retreading and Repair Shops	$776,535.30	$15,530.71
7536 Automotive Glass Replacement Shops	$17,892.49	$357.86
7538 General Automotive Repair Shops	$258,494.06	$5,169.88
7539 Automotive Repair Shops, NEC	$1,440,774.69	$28,815.50
7542 Carwashes	$339,500.16	$6,790.00
Other	$81,441.01	$1,628.88
Total for MAJOR GROUP 75	$4,962,181.62	$99,243.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,213.72	$244.29
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,266,337.09	$25,326.76
7629 Electrical and Electronic Repair Shops, NEC	$70,531.12	$1,410.67
7631 Watch, Clock, and Jewelry Repair	$3,004.30	$60.09
7641 Reupholstery and Furniture Repair	$28,429.44	$568.61
7692 Welding Repair	$822,410.17	$16,448.17
7699 Repair Shops and Related Services, NEC	$853,715.24	$17,074.29
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$3,209,644.88	$64,192.95
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$7,843.50	$156.88
7841 Video Tape Rental	$965,393.99	$19,307.91
Other	$6,407.88	$128.17
Total for MAJOR GROUP 78	$979,645.37	$19,592.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$39,147.30	$782.95
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$70,885.09	$1,417.71
7991 Physical Fitness Facilities	$555,038.53	$11,100.79
7993 Coin-Operated Amusement Devices	$76,753.05	$1,535.07
7999 Amusement and Recreation Services, NEC	$156,438.04	$3,130.49
Other	$588,952.14	$11,779.04
Total for MAJOR GROUP 79	$1,487,214.15	$29,746.05
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$187,179.89	$3,743.59
8021 Offices and Clinics of Dentists	$25,371.45	$507.44
8041 Offices and Clinics of Chiropractors	$79,404.94	$1,588.10
8042 Offices and Clinics of Optometrists	$13,661.34	$273.24
8049 Offices and Clinics of Health Practitioners, NEC	$3,942.65	$78.86
8071 Medical Laboratories	$1,810.50	$36.21
Other	$340,167.47	$7,563.93
Total for MAJOR GROUP 80	$651,538.24	$13,791.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,634,666.60	$32,693.33
Total for MAJOR GROUP 81	$1,634,666.60	$32,693.33
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$8,315.00	$166.30
8299 Schools and Educational Services NEC	$144,346.72	$2,894.85
Other	N/A	N/A
Total for MAJOR GROUP 82	$171,981.76	$3,447.55
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	$753.54	$15.07
8621 Professional Membership Organizations	$130,701.84	$2,614.05
8641 Civic, Social, and Fraternal Associations	$47,930.55	$958.61
8661 Religious Organizations	$102,511.77	$2,050.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$291,718.78	$5,834.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,386,182.57	$27,723.68
8712 Architectural Services	$21,810.63	$436.22
8713 Surveying Services	$54,758.28	$1,095.17
8721 Accounting, Auditing, and Bookkeeping Services	$3,086,286.04	$61,725.75
8734 Testing Laboratories	($127,799.10)	($2,555.96)
8741 Management Services	$88,421.78	$1,768.42
8742 Management Consulting Services	$1,026,267.66	$20,525.36
8748 Business Consulting Services, NEC	$152,684.73	$3,056.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,690,176.59	$113,805.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$52,234.59	$1,044.69

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$52,234.59	$1,044.69
	Total for DIVISION I	$37,989,958.27	$760,799.05
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		$3,867.10	$77.34
	Total for MAJOR GROUP 96	$3,867.10	$77.34
	Total for DIVISION J	$3,913.02	$78.26

Huron - General Recap

	Other	$246,172.44	$4,923.46
A	Agriculture, Forestry, And Fishing	$3,393,212.82	$67,864.32
C	Construction	$7,230,742.90	$147,816.59
D	Manufacturing	$16,102,093.83	$322,825.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,677,555.16	$1,018,954.59
F	Wholesale Trade	$23,346,354.08	$467,102.82
G	Retail Trade	$161,674,461.12	$3,235,300.40
H	Finance, Insurance, And Real Estate	$2,734,728.12	$54,694.77
I	Services	$37,989,958.27	$760,601.25
J	Public Administration	$3,913.02	$78.26
	Other	$950,940.72	$22,894.97
	Total for Huron - General	$304,350,132.48	$6,103,057.37

Huron - 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		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	$5,824.07	$58.24
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$9,251.77	$92.52
	Total for MAJOR GROUP 17	$9,251.77	$92.52
	Total for DIVISION C	$9,251.77	$92.52
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$1,505.40	$15.05
	Total for MAJOR GROUP 27	$1,505.40	$15.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,802.61	$98.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$438.50	$4.39
Total for MAJOR GROUP 48	$438.50	$4.39
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	$240,642.78	$2,406.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$12,094.33	$120.95
Other	$599.19	$6.00
Total for MAJOR GROUP 50	$12,693.52	$126.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$944.37	$9.45
Total for MAJOR GROUP 51	$944.37	$9.45
Total for DIVISION F	$13,637.89	$136.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,449,316.90	$34,493.17
5499 Miscellaneous Food Stores	$32,560.80	$325.62
Other	$248,701.58	$2,487.00
Total for MAJOR GROUP 54	$3,730,579.28	$37,305.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$789,383.85	$7,896.47
Total for MAJOR GROUP 55	$789,383.85	$7,896.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($2,921.16)	($29.21)
Total for MAJOR GROUP 57	($2,921.16)	($29.21)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,167,382.67	$121,673.87
5813 Drinking Places	$4,935,588.44	$49,355.93
Total for MAJOR GROUP 58	$17,102,971.11	$171,029.80
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$5,794.55	$57.95
5963 Direct Selling Establishments	$22,028.78	$220.29

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$1,641,885.99	$16,418.85
Other	$749,910.32	$7,499.07
Total for MAJOR GROUP 59	$2,419,619.64	$24,196.16
Total for DIVISION G	$25,498,857.22	$254,991.26
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
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	$7,428.80	$74.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,127,760.49	$51,277.66
Total for MAJOR GROUP 70	$5,127,760.49	$51,277.66
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	($4,170.28)	($41.70)
Total for MAJOR GROUP 73	($4,170.28)	($41.70)
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: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$19,223.04	$192.23
7999 Amusement and Recreation Services, NEC	$104,690.93	$1,046.90
Other	$637,058.89	$6,370.61
Total for MAJOR GROUP 79	$760,972.86	$7,609.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,349.80	$73.50
Total for MAJOR GROUP 82	$7,349.80	$73.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,107.34	$41.08
Total for MAJOR GROUP 86	$4,107.34	$41.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($9,625.83)	($96.26)
Total for MAJOR GROUP 87	($9,625.83)	($96.26)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$6,541,551.89	$65,415.61

Huron - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,824.07	$58.24
C	Construction	$9,251.77	$92.52
D	Manufacturing	$9,802.61	$98.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,642.78	$2,406.43
F	Wholesale Trade	$13,637.89	$136.40
G	Retail Trade	$25,498,857.22	$254,991.26
H	Finance, Insurance, And Real Estate	$7,428.80	$74.29
I	Services	$6,541,551.89	$65,415.61
	Other	$441.20	$4.41
	Total for Huron - Gross Receipts	$32,327,438.23	$323,277.18

Huron Recap

	Other	$246,172.44	$4,923.46
A	Agriculture, Forestry, And Fishing	$3,399,036.89	$67,922.56
C	Construction	$7,239,994.67	$147,909.11
D	Manufacturing	$16,111,896.44	$322,923.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,918,197.94	$1,021,361.02
F	Wholesale Trade	$23,359,991.97	$467,239.22
G	Retail Trade	$187,173,318.34	$3,490,291.66
H	Finance, Insurance, And Real Estate	$2,742,156.92	$54,769.06
I	Services	$44,531,510.16	$826,016.86
J	Public Administration	$3,913.02	$78.26
	Other	$951,381.92	$22,899.38
	Total for Huron	$336,677,570.71	$6,426,334.55

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.

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$18,593.12	$353.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,521.67	$370.90
Total for DIVISION C	$20,205.88	$383.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,629.80	$69.01
2721 Periodicals: Publishing, or Publishing and Printing	$358.64	$6.81
2731 Books: Publishing, or Publishing and Printing	$501.31	$9.52
Other	$1,915.14	$36.40
Total for MAJOR GROUP 27	$6,404.89	$121.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$13,103.33	$249.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,171.74	$402.26
4813 Telephone Communications, Except Radiotelephone	$70,646.90	$1,342.30
4841 Cable and Other Pay Television Services	$23,834.72	$452.86
4899 Communications Services, NEC	$8,895.29	$169.01
Total for MAJOR GROUP 48	$124,548.65	$2,366.43
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	$222,023.40	$4,218.45
DIVISION: F Wholesale Trade		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,012.51	$38.24
5045 Computers and Computer Peripheral Equipment and Software	$2,554.96	$48.55
5087 Service Establishment Equipment and Supplies	$844.65	$16.03
Other	$7,482.44	$142.16
Total for MAJOR GROUP 50	$12,894.56	$244.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,546.30	$314.37
Total for MAJOR GROUP 51	$16,546.30	$314.37
Total for DIVISION F	$29,440.86	$559.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,751.17	$527.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,912.76	$530.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,890.41	$35.92
Total for MAJOR GROUP 53	$1,890.41	$35.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$763,724.80	$14,510.80
Other	$1,853.57	$35.21
Total for MAJOR GROUP 54	$765,578.37	$14,546.01
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	$1,868.09	$35.48
5651 Family Clothing Stores	$1,647.36	$31.31
5661 Shoe Stores	$738.81	$14.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,515.34	$85.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,574.43	$48.91
5722 Household Appliance Stores	$2,459.84	$46.74
Other	$2,042.02	$38.80
Total for MAJOR GROUP 57	$7,076.29	$134.45
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$245,345.74	$4,661.59
Total for MAJOR GROUP 58	$245,345.74	$4,661.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,635.36	$88.07
5943 Stationery Stores	$6,762.99	$128.49
5947 Gift, Novelty, and Souvenir Shops	$2,489.52	$47.30
5961 Catalog and Mail-Order Houses	$28,206.61	$535.94
5963 Direct Selling Establishments	$21,343.43	$405.51
5999 Miscellaneous Retail Stores, NEC	$18,028.29	$342.54
Other	$35,040.98	$665.78
Total for MAJOR GROUP 59	$116,507.18	$2,213.63
Total for DIVISION G	$1,168,876.62	$22,208.69
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

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,091.01	$58.71
7372 Prepackaged Software	$7,461.53	$141.76
7389 Miscellaneous Business Services	$2,418.67	$45.94
Other	$8,294.12	$157.58
Total for MAJOR GROUP 73	$21,265.33	$403.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,594.70	$30.30
Total for MAJOR GROUP 76	$1,594.70	$30.30
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	$15,464.31	$293.82
Total for MAJOR GROUP 81	$15,464.31	$293.82
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	$10,906.40	$207.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,226.40	$232.31
Total for DIVISION I	$212,581.59	$4,038.98

Interior - General Recap

C	Construction	$20,205.88	$383.90
D	Manufacturing	$13,103.33	$249.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,023.40	$4,218.45
F	Wholesale Trade	$29,440.86	$559.35
G	Retail Trade	$1,168,876.62	$22,208.69
I	Services	$212,581.59	$4,038.98
	Other	$2,489.13	$47.29
	Total for Interior - General	$1,668,720.81	$31,705.67

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Interior Recap

		Taxable	Tax Due
C	Construction	$20,205.88	$383.90
D	Manufacturing	$13,103.33	$249.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,023.40	$4,218.45
F	Wholesale Trade	$29,440.86	$559.35
G	Retail Trade	$1,168,876.62	$22,208.69
I	Services	$212,581.59	$4,038.98
	Other	$2,489.13	$47.29
	Total for Interior	$1,668,720.81	$31,705.67

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.

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$23,333,940.29	$1,283,366.70
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$23,333,940.29	$1,283,366.70

Intermediate Care Facility (MR) Tax Recap

Other	$23,333,940.29	$1,283,366.70
Total for Intermediate Care Facility (MR) Tax	$23,333,940.29	$1,283,366.70

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,480.38	$29.61
Total for MAJOR GROUP	$1,480.38	$29.61
Total for DIVISION --	$1,480.38	$29.61
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,456.05	$409.10
0783 Ornamental Shrub and Tree Services	$28,667.19	$573.34
Other	$92,110.14	$1,842.20
Total for MAJOR GROUP 07	$141,233.38	$2,824.64
Total for DIVISION A	$141,233.38	$2,824.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$63,034.99	$1,260.68
Total for MAJOR GROUP 15	$63,034.99	$1,260.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,172.39	$743.43
1731 Electrical Work	$94,733.83	$1,894.68
1751 Carpentry Work	$24,714.67	$557.12
1752 Floor Laying and Other Floor Work, NEC	$40,104.92	$802.10
1794 Excavation Work	$61,003.23	$1,220.08
1796 Installation or Erection of Building Equipment, NEC	$20,079.99	$401.60
1799 Special Trade Contractors, NEC	$73,758.64	$1,475.17
Other	$3,342.18	$84.81
Total for MAJOR GROUP 17	$354,909.85	$7,178.99
Total for DIVISION C	$543,089.00	$10,942.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($2,028.17)	($40.57)
Total for MAJOR GROUP 20	($2,028.17)	($40.57)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,185.46	$183.71
Total for MAJOR GROUP 23	$9,185.46	$183.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$79,545.02	$1,590.91
Total for MAJOR GROUP 24	$79,545.02	$1,590.91
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	$96,091.42	$1,921.85
2721 Periodicals: Publishing, or Publishing and Printing	$1,157.20	$23.14
2731 Books: Publishing, or Publishing and Printing	$2,061.48	$41.24
2741 Miscellaneous Publishing	$8,858.72	$177.18
2752 Commercial Printing, Lithographic	$39,023.55	$780.46
2759 Commercial Printing, NEC	$6,114.46	$122.28
Other	$6,930.43	$138.62
Total for MAJOR GROUP 27	$160,237.26	$3,204.77
MAJOR GROUP: 28 Chemicals And Allied Products		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,606.00	$92.12
Total for MAJOR GROUP 34	$4,606.00	$92.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,805.82	$76.12
Other	$2,655.60	$53.11
Total for MAJOR GROUP 35	$6,461.42	$129.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,801.62	$116.07
Total for MAJOR GROUP 36	$5,801.62	$116.07
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,166.00	$23.32
Total for MAJOR GROUP 38	$1,166.00	$23.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,928.43	$58.56
Total for MAJOR GROUP 39	$2,928.43	$58.56
Total for DIVISION D	$404,180.04	$8,083.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,420.18	$768.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,211.71	$944.22
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	$324,199.03	$6,501.55
4813 Telephone Communications, Except Radiotelephone	$233,800.32	$4,676.01
4841 Cable and Other Pay Television Services	$405,699.20	$8,113.98
4899 Communications Services, NEC	$5,506.21	$110.12
Total for MAJOR GROUP 48	$969,204.76	$19,401.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,466.17	$129.32
Other	$1,437,680.59	$28,753.60
Total for MAJOR GROUP 49	$1,444,146.76	$28,882.92

Ipswich - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,464,552.74	$49,308.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$115,908.88	$2,318.18
5045 Computers and Computer Peripheral Equipment and Software	$20,930.26	$418.62
5046 Commercial Equipment, NEC	$11,893.14	$237.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,761.38	$735.55
5049 Professional Equipment and Supplies, NEC	$15,196.83	$303.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$272,523.54	$5,450.44
5074 Plumbing and Heating Equipment and Supplies	$399,330.75	$7,986.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,880.10	$77.61
5082 Construction and Mining Machinery and Equipment	$33,514.57	$670.31
5083 Farm and Garden Machinery and Equipment	$117,962.39	$2,359.26
5084 Industrial Machinery and Equipment	$116,501.25	$2,330.03
5085 Industrial Supplies	$26,042.31	$520.84
5087 Service Establishment Equipment and Supplies	$55,021.33	$1,100.45
5099 Durable Goods, NEC	$5,996.17	$119.92
Other	$129,737.53	$2,594.75
Total for MAJOR GROUP 50	$1,361,200.43	$27,224.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,603.50	$32.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,638.02	$52.75
5141 Groceries, General Line	$26,648.17	$532.99
5145 Confectionery	$1,799.75	$36.00
5149 Groceries and Related Products, NEC	$9,446.50	$188.93
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,593.36	$131.87
5191 Farm Supplies	$1,773,684.33	$35,473.69
5192 Books, Periodicals, and Newspapers	$816.20	$16.33
Other	$32,836.76	$659.15
Total for MAJOR GROUP 51	$1,856,066.59	$37,123.78
Total for DIVISION F	$3,217,267.02	$64,348.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,124,135.10	$22,482.69
5251 Hardware Stores	$10,993.61	$219.88
Total for MAJOR GROUP 52	$1,135,128.71	$22,702.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,706.87	$494.14
Total for MAJOR GROUP 53	$24,706.87	$494.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,594,553.18	$71,929.48
5431 Fruit and Vegetable Markets	$10,865.50	$217.31
5499 Miscellaneous Food Stores	$34,482.09	$689.67
Other	$53,571.94	$1,071.44
Total for MAJOR GROUP 54	$3,693,472.71	$73,907.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$39,892.46	$797.84
5531 Auto and Home Supply Stores	$176,859.17	$3,572.94
5541 Gasoline Service Station	$1,309,227.58	$26,184.55
Other	$28,722.09	$574.44
Total for MAJOR GROUP 55	$1,554,701.30	$31,129.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,703.30	$274.07
5632 Women's Accessory and Specialty Stores	$625.00	$12.50
5651 Family Clothing Stores	$12,539.97	$250.80
5661 Shoe Stores	$10,732.22	$214.65
5699 Miscellaneous Apparel and Accessory Stores	$16,517.43	$330.36
Other	$2,403.50	$48.07

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$56,521.42	$1,130.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$140,216.71	$2,804.34
5713 Floor Coverings Stores	$28,343.19	$566.86
5722 Household Appliance Stores	$70,838.95	$1,416.80
5731 Radio, Television, and Consumer Electronics Stores	$7,500.43	$150.00
5734 Computer and Computer Software Stores	$70,595.95	$1,411.93
5735 Record and Prerecorded Tape Stores	$775.29	$15.51
Other	$10,979.45	$219.59
Total for MAJOR GROUP 57	$329,249.97	$6,585.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$460,002.61	$9,200.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$613,411.08	$12,268.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$103,748.02	$2,074.96
5941 Sporting Goods Stores and Bicycle Shops	$31,453.37	$629.09
5942 Book Stores	$3,874.15	$77.51
5943 Stationery Stores	$48,978.42	$979.57
5945 Hobby, Toy, and Game Stores	$2,767.59	$55.36
5947 Gift, Novelty, and Souvenir Shops	$2,935.10	$58.71
5961 Catalog and Mail-Order Houses	$92,719.67	$1,854.40
5963 Direct Selling Establishments	$79,393.46	$1,592.25
5992 Florists	$69,291.34	$1,385.83
5999 Miscellaneous Retail Stores, NEC	$229,599.95	$4,592.20
Other	$68,969.42	$1,379.38
Total for MAJOR GROUP 59	$733,730.49	$14,679.26
Total for DIVISION G	$8,140,922.55	$162,897.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$161.75	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,921.89	$178.46
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	$9,737.20	$194.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$124,498.81	$2,489.97
Total for DIVISION H	$206,078.36	$4,121.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,469.49	$89.40
7221 Photographic Studios, Portrait	$30,345.16	$606.92
7231 Beauty Shops	$60,657.74	$1,213.15
7299 Miscellaneous Personal Services, NEC	$14,617.56	$292.36

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$296,921.89	$5,938.47
Total for MAJOR GROUP 72	$407,011.84	$8,140.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$24,643.65	$492.87
7349 Building Cleaning and Maintenance Services, NEC	$31,931.09	$638.61
7359 Equipment Rental and Leasing, NEC	$62,212.56	$1,249.43
7371 Computer Programming Services	$95,908.41	$1,918.18
7372 Prepackaged Software	$112,598.37	$2,251.97
7374 Computer Processing and Data Preparation and Processing Services	$765.70	$15.31
7379 Computer Related Services, NEC	$208,554.68	$4,171.10
7389 Miscellaneous Business Services	$107,364.00	$2,148.43
Other	$84,741.32	$1,694.84
Total for MAJOR GROUP 73	$728,719.78	$14,580.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$286,597.78	$5,731.98
Other	$210,510.95	$4,210.21
Total for MAJOR GROUP 75	$497,108.73	$9,942.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$457,124.30	$9,142.49
Other	$21,656.24	$433.13
Total for MAJOR GROUP 76	$478,780.54	$9,575.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,048.68	$360.96
Total for MAJOR GROUP 78	$18,048.68	$360.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,071.68	$181.43
7999 Amusement and Recreation Services, NEC	$60,573.61	$1,211.49
Other	$120,592.28	$2,411.84
Total for MAJOR GROUP 79	$190,237.57	$3,804.76
MAJOR GROUP: 80 Health Services		
Other	$33,934.97	$709.00
Total for MAJOR GROUP 80	$33,934.97	$709.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$279,394.76	$5,587.90
Total for MAJOR GROUP 81	$279,394.76	$5,587.90
MAJOR GROUP: 82 Educational Services		
Other	$5,615.26	$112.31
Total for MAJOR GROUP 82	$5,615.26	$112.31
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$243.38	$4.84
8641 Civic, Social, and Fraternal Associations	$4,589.70	$91.79
8661 Religious Organizations	$8,528.95	$170.58
Total for MAJOR GROUP 86	$13,362.03	$267.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$513,489.86	$10,269.82
8721 Accounting, Auditing, and Bookkeeping Services	$180,464.15	$3,609.29
8742 Management Consulting Services	$18,809.63	$376.19
8748 Business Consulting Services, NEC	$3,125.11	$62.50
Other	$92,807.19	$1,856.14
Total for MAJOR GROUP 87	$808,695.94	$16,173.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,626,068.66	$72,558.10
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Ipswich - General *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Ipswich - General Recap

	Other	$1,480.38	$29.61
A	Agriculture, Forestry, And Fishing	$141,233.38	$2,824.64
C	Construction	$543,089.00	$10,942.55
D	Manufacturing	$404,180.04	$8,083.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,464,552.74	$49,308.60
F	Wholesale Trade	$3,217,267.02	$64,340.94
G	Retail Trade	$8,140,922.55	$162,897.35
H	Finance, Insurance, And Real Estate	$206,078.36	$4,121.59
I	Services	$3,626,068.66	$72,536.98
	Other	$120.00	$2.40
	Total for Ipswich - General	$18,744,992.13	$375,088.36

Ipswich Recap

	Other	$1,480.38	$29.61
A	Agriculture, Forestry, And Fishing	$141,233.38	$2,824.64
C	Construction	$543,089.00	$10,942.55
D	Manufacturing	$404,180.04	$8,083.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,464,552.74	$49,308.60
F	Wholesale Trade	$3,217,267.02	$64,340.94
G	Retail Trade	$8,140,922.55	$162,897.35
H	Finance, Insurance, And Real Estate	$206,078.36	$4,121.59
I	Services	$3,626,068.66	$72,536.98
	Other	$120.00	$2.40
	Total for Ipswich	$18,744,992.13	$375,088.36

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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.

Irene - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,063.00	$221.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,717.96	$234.38
Total for DIVISION A	$11,717.96	$234.38
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		
1521 General Contractors - Single-Family Houses	$1,975.22	$39.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,885.65	$77.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,560.39	$111.20
1731 Electrical Work	$17,200.00	$344.00
1751 Carpentry Work	$15,493.85	$309.88
1752 Floor Laying and Other Floor Work, NEC	$21,183.12	$423.67
1799 Special Trade Contractors, NEC	$3,111.91	$62.24
Other	$4,452.78	$89.06
Total for MAJOR GROUP 17	$67,002.05	$1,340.05
Total for DIVISION C	$73,694.36	$1,473.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,956.95	$819.15
2721 Periodicals: Publishing, or Publishing and Printing	$1,084.71	$21.70
2731 Books: Publishing, or Publishing and Printing	$1,484.91	$29.70
2752 Commercial Printing, Lithographic	$1,411.01	$28.24
Other	$7,896.69	$157.93
Total for MAJOR GROUP 27	$52,834.27	$1,056.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$8,616.84	$172.33
Total for MAJOR GROUP 36	$8,616.84	$172.33
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$242,746.76	$4,863.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,583.05	$551.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,208.05	$564.17
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	$159,188.86	$3,187.34
4813 Telephone Communications, Except Radiotelephone	$3,674.65	$73.49
4841 Cable and Other Pay Television Services	$245,644.74	$4,912.89
Other	$2,607.10	$52.16
Total for MAJOR GROUP 48	$411,115.35	$8,225.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$376,427.85	$7,528.55
Total for MAJOR GROUP 49	$376,427.85	$7,528.55
Total for DIVISION E	$816,101.86	$16,325.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,876.02	$197.55
5045 Computers and Computer Peripheral Equipment and Software	$6,941.32	$138.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,727.21	$534.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$517,181.47	$10,343.62
5065 Electronic Parts and Equipment, NEC	$261,077.98	$5,221.55
5084 Industrial Machinery and Equipment	$17,679.79	$353.59

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$1,471.14	$29.42
Other	$80,462.39	$1,609.26
Total for MAJOR GROUP 50	$921,417.32	$18,428.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$78,920.11	$1,578.39
5153 Grain and Field Beans	$16,617.36	$332.35
5191 Farm Supplies	$4,027.93	$80.57
5192 Books, Periodicals, and Newspapers	$360.00	$7.20
Other	$37,675.71	$753.56
Total for MAJOR GROUP 51	$137,601.11	$2,752.07
Total for DIVISION F	$1,059,018.43	$21,180.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,535.95	$2,670.73
5251 Hardware Stores	$4,902.20	$98.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,604.86	$2,832.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,424.78	$248.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,875.95	$257.50
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$2,987.01	$59.74
5499 Miscellaneous Food Stores	$1,967.63	$39.36
Other	$606,668.38	$12,133.35
Total for MAJOR GROUP 54	$611,623.02	$12,232.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,019.87	$160.40
5541 Gasoline Service Station	$221,073.88	$4,421.47
Other	$2,682.02	$53.64
Total for MAJOR GROUP 55	$231,775.77	$4,635.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,855.82	$37.12
5621 Women's Clothing Stores	$9,253.30	$185.09
5651 Family Clothing Stores	$9,058.43	$181.17
Other	$3,389.09	$67.78
Total for MAJOR GROUP 56	$23,556.64	$471.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,846.28	$956.93
5719 Miscellaneous Homefurnishings Stores	$2,777.35	$55.55
5722 Household Appliance Stores	$25,863.42	$517.27
5734 Computer and Computer Software Stores	$4,096.55	$81.93
Other	$27,971.62	$559.45
Total for MAJOR GROUP 57	$108,555.22	$2,171.13
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,277.76	$105.55
5942 Book Stores	$403.41	$8.08
5943 Stationery Stores	$7,505.47	$150.13
5945 Hobby, Toy, and Game Stores	$1,279.59	$25.59
5947 Gift, Novelty, and Souvenir Shops	$1,489.62	$29.80
5961 Catalog and Mail-Order Houses	$1,362,813.70	$27,256.31
5963 Direct Selling Establishments	$42,524.47	$850.47
5999 Miscellaneous Retail Stores, NEC	$60,286.72	$1,205.88
Other	$371,621.42	$7,432.46

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,853,202.16	$37,064.27
Total for DIVISION G	$3,156,668.07	$63,133.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,525.44	$30.51
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,695.44	$53.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,986.82	$39.73
Total for MAJOR GROUP 64	$1,986.82	$39.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,039.78	$380.80
Total for MAJOR GROUP 65	$19,039.78	$380.80
Total for DIVISION H	$33,699.71	$673.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,130.04	$102.60
7221 Photographic Studios, Portrait	$9,417.43	$188.36
Other	$124,117.47	$2,482.33
Total for MAJOR GROUP 72	$138,664.94	$2,773.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,744.73	$74.88
7349 Building Cleaning and Maintenance Services, NEC	$2,350.30	$47.01
7359 Equipment Rental and Leasing, NEC	$26,162.54	$523.25
7372 Prepackaged Software	$18,880.59	$377.61
7379 Computer Related Services, NEC	$4,180.37	$83.61
7389 Miscellaneous Business Services	$23,052.17	$461.07
Other	$79,778.41	$1,595.56
Total for MAJOR GROUP 73	$158,149.11	$3,162.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,123.39	$222.48
Other	$57,482.42	$1,149.64
Total for MAJOR GROUP 75	$68,605.81	$1,372.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,566.94	$71.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,220.60	$104.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,369.85	$227.39
Total for MAJOR GROUP 78	$11,369.85	$227.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,526.00	$90.52
Other	$33,248.06	$664.95
Total for MAJOR GROUP 79	$37,774.06	$755.47
MAJOR GROUP: 80 Health Services		
Other	$18,744.03	$374.89
Total for MAJOR GROUP 80	$18,744.03	$374.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,417.18	$88.35

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$4,417.18	$88.35
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	$39,137.00	$782.74
8734 Testing Laboratories	$1,135.44	$22.71
Other	$81,399.07	$1,627.99
Total for MAJOR GROUP 87	$121,671.51	$2,433.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$565,416.91	$11,308.35

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$11,717.96	$234.38
C	Construction	$73,694.36	$1,473.89
D	Manufacturing	$242,746.76	$4,861.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,101.86	$16,325.61
F	Wholesale Trade	$1,059,018.43	$21,180.41
G	Retail Trade	$3,156,668.07	$63,133.62
H	Finance, Insurance, And Real Estate	$33,699.71	$673.99
I	Services	$565,416.91	$11,308.35
	Other	$2,361.44	$47.22
	Total for Irene - General	$5,961,425.50	$119,239.27

Irene - Gross Receipts

DIVISION: D Manufacturing

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

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Irene - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,427.60	$14.27
5651 Family Clothing Stores	$2,449.45	$24.50
Total for MAJOR GROUP 56	$3,877.05	$38.77
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	$2,854.07	$28.55
Other	$102,598.47	$1,025.98
Total for MAJOR GROUP 59	$105,452.54	$1,054.53
Total for DIVISION G	$233,194.79	$2,331.94
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$785.49	$7.86
Total for MAJOR GROUP 73	$785.49	$7.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$810.49	$8.11

Irene - Gross Receipts Recap

G	Retail Trade	$233,194.79	$2,331.94
I	Services	$810.49	$8.11
	Other	$4,060.18	$40.61
	Total for Irene - Gross Receipts	$238,065.46	$2,380.66

Irene Recap

A	Agriculture, Forestry, And Fishing	$11,717.96	$234.38
C	Construction	$73,694.36	$1,473.89
D	Manufacturing	$242,746.76	$4,861.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,101.86	$16,325.61
F	Wholesale Trade	$1,059,018.43	$21,180.41
G	Retail Trade	$3,389,862.86	$65,465.56
H	Finance, Insurance, And Real Estate	$33,699.71	$673.99
I	Services	$566,227.40	$11,316.46
	Other	$6,421.62	$87.83
	Total for Irene	$6,199,490.96	$121,619.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$503.68	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,728.68	$37.30
Total for DIVISION A	$3,728.68	$37.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,869.15	$188.70
Other	$183,422.68	$1,834.24
Total for MAJOR GROUP 17	$202,291.83	$2,022.94
Total for DIVISION C	$203,018.83	$2,030.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,775.40	$77.75
Total for MAJOR GROUP 20	$7,775.40	$77.75
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	($5,362.44)	($53.62)
Total for MAJOR GROUP 23	($5,362.44)	($53.62)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,888.56	$208.87
2721 Periodicals: Publishing, or Publishing and Printing	$3,902.95	$39.03
2731 Books: Publishing, or Publishing and Printing	$925.27	$9.25
2741 Miscellaneous Publishing	$400.79	$4.02
2752 Commercial Printing, Lithographic	$85.15	$0.84
2759 Commercial Printing, NEC	$2,352.75	$23.53
Other	$6,906.81	$69.05
Total for MAJOR GROUP 27	$35,462.28	$354.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$50,866.00	$508.66
Total for MAJOR GROUP 39	$50,866.00	$508.66
Total for DIVISION D	$182,753.89	$1,827.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,266.20	$232.66
Total for MAJOR GROUP 42	$23,266.20	$232.66
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	$209,606.45	$2,096.90
4813 Telephone Communications, Except Radiotelephone	$133,791.48	$1,337.92
4841 Cable and Other Pay Television Services	$40,444.00	$404.44
4899 Communications Services, NEC	$3,726.63	$37.28
Total for MAJOR GROUP 48	$387,568.56	$3,876.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,424.97	$2,437.51
Total for MAJOR GROUP 49	$242,424.97	$2,437.51
Total for DIVISION E	$653,366.53	$6,547.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$548.91	$5.49
5045 Computers and Computer Peripheral Equipment and Software	$4,280.40	$42.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,516.14	$345.16
5074 Plumbing and Heating Equipment and Supplies	$40,888.71	$408.89
5084 Industrial Machinery and Equipment	$1,646.90	$16.47
5085 Industrial Supplies	$48,853.67	$488.54
Other	$52,704.20	$527.07
Total for MAJOR GROUP 50	$183,438.93	$1,834.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,233.00	$42.33
5191 Farm Supplies	$34,761.11	$347.60
Other	$235,402.04	$2,354.01
Total for MAJOR GROUP 51	$274,396.15	$2,743.94
Total for DIVISION F	$457,835.08	$4,578.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,466.90	$2,024.68
5251 Hardware Stores	$6,966.09	$69.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,562.02	$2,105.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,220.69	$122.22
Other	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$12,898.89	$129.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$264,413.02	$2,644.13
5431 Fruit and Vegetable Markets	$2,826.64	$28.27
5499 Miscellaneous Food Stores	$4,540.20	$45.41
Other	$255,704.50	$2,557.06
Total for MAJOR GROUP 54	$527,484.36	$5,274.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,457.84	$510.53
Other	$3,340.70	$33.40
Total for MAJOR GROUP 55	$50,798.54	$543.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,462.74	$44.63
5651 Family Clothing Stores	$10,148.90	$101.49
5661 Shoe Stores	$899.77	$9.00
Other	$2,810.20	$28.10
Total for MAJOR GROUP 56	$18,321.61	$183.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,478.57	$334.78
5719 Miscellaneous Homefurnishings Stores	$3,762.04	$37.64
5722 Household Appliance Stores	$23,606.62	$236.07
5731 Radio, Television, and Consumer Electronics Stores	$6,555.00	$65.55
5734 Computer and Computer Software Stores	$4,521.19	$45.21
Other	$6,184.70	$61.85
Total for MAJOR GROUP 57	$78,108.12	$781.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,939.85	$89.40
5942 Book Stores	$4,829.72	$48.30
5943 Stationery Stores	$20,075.17	$200.77
5945 Hobby, Toy, and Game Stores	$1,433.23	$14.34
5947 Gift, Novelty, and Souvenir Shops	$668.99	$6.69
5961 Catalog and Mail-Order Houses	$28,675.26	$286.76
5963 Direct Selling Establishments	$25,454.08	$254.56
5999 Miscellaneous Retail Stores, NEC	$107,006.08	$1,070.09
Other	$29,472.10	$294.72
Total for MAJOR GROUP 59	$226,554.48	$2,265.63
Total for DIVISION G	$1,238,359.22	$12,419.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,938.00	$39.38
Total for MAJOR GROUP 65	$3,938.00	$39.38

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,699.30	$107.01
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		
7217 Carpet and Upholstery Cleaning	$1,793.22	$17.93
Other	$20,841.76	$208.41
Total for MAJOR GROUP 72	$22,634.98	$226.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$287.80	$2.86
7349 Building Cleaning and Maintenance Services, NEC	$2,037.51	$20.38
7359 Equipment Rental and Leasing, NEC	$221,007.49	$2,210.09
7372 Prepackaged Software	$10,072.99	$100.71
7374 Computer Processing and Data Preparation and Processing Services	$3,327.00	$33.27
7379 Computer Related Services, NEC	$568.40	$5.69
7389 Miscellaneous Business Services	$104,607.31	$1,046.07
Other	$36,042.72	$360.44
Total for MAJOR GROUP 73	$377,951.22	$3,779.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,169.91	$581.71
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,201.91	$582.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,016.60	$10.18
Other	$73,755.75	$737.56
Total for MAJOR GROUP 76	$74,772.35	$747.74
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: 82 Educational Services		
Other	$851.18	$8.51
Total for MAJOR GROUP 82	$851.18	$8.51
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,715.76	$57.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,874.66	$98.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,133.16	$101.37
Other	$1,324.38	$13.25
Total for MAJOR GROUP 87	$11,457.54	$114.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,457.69	$14.58
Total for MAJOR GROUP 89	$1,457.69	$14.58
Total for DIVISION I	$566,079.73	$5,660.88

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Iroquois - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,728.68	$37.30
C	Construction	$203,018.83	$2,030.21
D	Manufacturing	$182,753.89	$1,827.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653,366.53	$6,547.78
F	Wholesale Trade	$457,835.08	$4,578.37
G	Retail Trade	$1,238,359.22	$12,419.68
H	Finance, Insurance, And Real Estate	$10,699.30	$107.01
I	Services	$566,079.73	$5,660.88
	Other	$128,631.44	$1,286.32
	Total for Iroquois - General	$3,444,472.70	$34,495.08

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$3,728.68	$37.30
C	Construction	$203,018.83	$2,030.21
D	Manufacturing	$182,753.89	$1,827.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653,366.53	$6,547.78
F	Wholesale Trade	$457,835.08	$4,578.37
G	Retail Trade	$1,238,359.22	$12,419.68
H	Finance, Insurance, And Real Estate	$10,699.30	$107.01
I	Services	$566,079.73	$5,660.88
	Other	$128,631.44	$1,286.32
	Total for Iroquois	$3,444,472.70	$34,495.08

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.

Isabel - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$5,220.55	$104.41
Total for MAJOR GROUP 17	$5,220.55	$104.41
Total for DIVISION C	$17,446.25	$348.93
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		
2711 Newspapers: Publishing, or Publishing and Printing	$12,908.84	$258.18
2721 Periodicals: Publishing, or Publishing and Printing	$955.11	$19.10
2731 Books: Publishing, or Publishing and Printing	$1,531.75	$30.64
2741 Miscellaneous Publishing	$609.93	$12.20
2752 Commercial Printing, Lithographic	$3,303.02	$66.06
Other	$11,304.86	$248.04
Total for MAJOR GROUP 27	$30,613.51	$634.22
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	$40,459.09	$809.20
Total for MAJOR GROUP 32	$40,459.09	$809.20
MAJOR 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	$171,296.79	$3,447.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		

Isabel - 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	$8,552.34	$171.04
4813 Telephone Communications, Except Radiotelephone	$24,353.83	$487.09
4841 Cable and Other Pay Television Services	$96,493.00	$1,929.86
4899 Communications Services, NEC	$4,507.97	$90.18
Total for MAJOR GROUP 48	$133,907.14	$2,678.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$304,599.00	$6,092.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,917.24	$77.18
5044 Office Equipment	$14,427.63	$288.55
5045 Computers and Computer Peripheral Equipment and Software	$9,384.31	$187.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,818.22	$36.36
5049 Professional Equipment and Supplies, NEC	$2,484.50	$49.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,074.98	$61.50
5074 Plumbing and Heating Equipment and Supplies	$2,419.91	$48.39
5084 Industrial Machinery and Equipment	$10,507.43	$210.18
5085 Industrial Supplies	$5,397.95	$107.96
Other	$42,217.58	$844.34
Total for MAJOR GROUP 50	$94,649.75	$1,911.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$506.71	$10.14
Other	$225,999.33	$4,523.75
Total for MAJOR GROUP 51	$226,506.04	$4,533.89
Total for DIVISION F	$321,155.79	$6,445.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,503.79	$570.08
5251 Hardware Stores	$27,108.12	$542.15
Total for MAJOR GROUP 52	$55,611.91	$1,112.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,940.45	$158.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,832.53	$176.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$401,785.90	$8,505.72
5499 Miscellaneous Food Stores	$13,558.89	$271.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$415,897.53	$8,787.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$683,703.05	$13,674.07
Other	$58,306.33	$1,166.14
Total for MAJOR GROUP 55	$742,009.38	$14,840.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,339.36	$66.80
5651 Family Clothing Stores	$6,988.87	$139.79
5661 Shoe Stores	$608.41	$12.18
5699 Miscellaneous Apparel and Accessory Stores	$2,393.13	$47.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,489.27	$269.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$22,893.91	$457.87
5719 Miscellaneous Homefurnishings Stores	$4,516.40	$90.33
5722 Household Appliance Stores	$1,903.32	$38.07
5731 Radio, Television, and Consumer Electronics Stores	$1,483.98	$29.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$31,567.94	$631.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$81,199.64	$1,623.99
5942 Book Stores	$999.71	$20.00
5943 Stationery Stores	$1,245.25	$24.90
5945 Hobby, Toy, and Game Stores	$1,258.31	$25.18
5947 Gift, Novelty, and Souvenir Shops	$2,630.95	$52.63
5961 Catalog and Mail-Order Houses	$31,838.61	$636.75
5963 Direct Selling Establishments	$48,001.77	$976.73
5999 Miscellaneous Retail Stores, NEC	$484,485.72	$9,689.85
Other	$48,016.23	$960.34
Total for MAJOR GROUP 59	$699,676.19	$14,010.37
Total for DIVISION G	$2,523,320.24	$50,953.38
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
Total for DIVISION H	$3,995.15	$79.91
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		
7221 Photographic Studios, Portrait	$4,975.50	$99.51
Other	$32,865.99	$657.33
Total for MAJOR GROUP 72	$37,841.49	$756.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,784.64	$175.70
7359 Equipment Rental and Leasing, NEC	$6,794.02	$135.88
7372 Prepackaged Software	$26,903.48	$538.09
7374 Computer Processing and Data Preparation and Processing Services	$3,172.50	$63.45
7375 Information Retrieval Services	$10,250.77	$205.03
7379 Computer Related Services, NEC	$1,884.75	$37.69
7389 Miscellaneous Business Services	$66,608.21	$1,332.16
Other	$13,800.72	$276.01
Total for MAJOR GROUP 73	$138,199.09	$2,764.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,315.12	$206.31

Isabel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$10,315.12	$206.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,216.42	$624.33
Other	$1,155.20	$23.12
Total for MAJOR GROUP 76	$32,371.62	$647.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,833.16	$1,076.65
Total for MAJOR GROUP 79	$53,833.16	$1,076.65
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		
8711 Engineering Services	$2,303.93	$53.46
8721 Accounting, Auditing, and Bookkeeping Services	$76,041.39	$1,520.83
Other	$1,974.55	$39.49
Total for MAJOR GROUP 87	$80,319.87	$1,613.78
Total for DIVISION I	$463,750.08	$9,282.41

Isabel - General Recap

C	Construction	$17,446.25	$348.93
D	Manufacturing	$171,296.79	$3,447.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,599.00	$6,092.00
F	Wholesale Trade	$321,155.79	$6,417.40
G	Retail Trade	$2,523,320.24	$50,953.38
H	Finance, Insurance, And Real Estate	$3,995.15	$79.91
I	Services	$463,750.08	$9,281.64
	Other	$6,705.00	$134.10
	Total for Isabel - General	$3,812,268.30	$76,755.27

Isabel Recap

C	Construction	$17,446.25	$348.93
D	Manufacturing	$171,296.79	$3,447.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,599.00	$6,092.00
F	Wholesale Trade	$321,155.79	$6,417.40
G	Retail Trade	$2,523,320.24	$50,953.38
H	Finance, Insurance, And Real Estate	$3,995.15	$79.91
I	Services	$463,750.08	$9,281.64
	Other	$6,705.00	$134.10
	Total for Isabel	$3,812,268.30	$76,755.27

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.

Java - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,494.84	$769.88
Total for MAJOR GROUP 17	$38,494.84	$769.88
Total for DIVISION C	$42,601.79	$852.02
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,301.61	$186.03
2731 Books: Publishing, or Publishing and Printing	$471.80	$9.44
Other	$1,672.94	$33.47
Total for MAJOR GROUP 27	$11,446.35	$228.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,435.29	$468.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,090.89	$1,422.05
4813 Telephone Communications, Except Radiotelephone	$31,819.77	$636.40
4841 Cable and Other Pay Television Services	$54,360.95	$1,087.23
Total for MAJOR GROUP 48	$157,271.61	$3,145.68
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	$281,416.88	$5,628.60
DIVISION: F Wholesale Trade		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,295.03	$25.90
5045 Computers and Computer Peripheral Equipment and Software	$4,180.17	$83.60
5085 Industrial Supplies	$5,291.97	$105.85
Other	$11,296.09	$225.92
Total for MAJOR GROUP 50	$22,063.26	$441.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$172,018.40	$3,440.37
Total for MAJOR GROUP 51	$172,018.40	$3,440.37
Total for DIVISION F	$194,081.66	$3,881.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,306.52	$366.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,327.02	$366.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,340.50	$166.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,804.83	$176.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$848.19	$16.96
Other	$8,083.60	$161.67
Total for MAJOR GROUP 54	$8,931.79	$178.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,371.41	$747.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,116.41	$762.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,220.36	$64.40
5651 Family Clothing Stores	$3,397.25	$67.96
5661 Shoe Stores	$879.49	$17.59
Other	$2,382.08	$47.64
Total for MAJOR GROUP 56	$9,879.18	$197.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,547.32	$290.94
5722 Household Appliance Stores	$5,759.78	$115.20
Other	$118.12	$2.36
Total for MAJOR GROUP 57	$20,425.22	$408.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,160.10	$43.20
5942 Book Stores	$2,162.27	$43.24
5943 Stationery Stores	$395.41	$7.91
5961 Catalog and Mail-Order Houses	$16,420.72	$328.43
5963 Direct Selling Establishments	$1,372.66	$27.47
5999 Miscellaneous Retail Stores, NEC	$2,915.07	$58.30
Other	$121,468.13	$2,429.10
Total for MAJOR GROUP 59	$146,894.36	$2,937.65
Total for DIVISION G	$288,856.19	$5,776.91
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		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,771.45	$135.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$5,281.50	$105.63
Total for MAJOR GROUP 70	$5,281.50	$105.63
MAJOR GROUP: 72 Personal Services		
Other	$1,146.85	$22.94
Total for MAJOR GROUP 72	$1,146.85	$22.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$966.50	$19.33
7389 Miscellaneous Business Services	$17,424.99	$348.52
Other	$2,584.45	$51.67
Total for MAJOR GROUP 73	$20,975.94	$419.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,693.40	$33.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,038.90	$40.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,368.33	$107.37
Total for MAJOR GROUP 78	$5,368.33	$107.37
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	$21,092.96	$421.91
Total for MAJOR GROUP 87	$21,092.96	$421.91
Total for DIVISION I	$62,804.65	$1,256.15

Java - General Recap

C	Construction	$42,601.79	$852.02
D	Manufacturing	$23,435.29	$468.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,416.88	$5,628.60
F	Wholesale Trade	$194,081.66	$3,881.64
G	Retail Trade	$288,856.19	$5,776.91
H	Finance, Insurance, And Real Estate	$6,771.45	$135.42
I	Services	$62,804.65	$1,256.15
	Other	$480.95	$9.62
	Total for Java - General	$900,448.86	$18,009.08

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Java Recap

		Taxable	Tax Due
C	Construction	$42,601.79	$852.02
D	Manufacturing	$23,435.29	$468.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,416.88	$5,628.60
F	Wholesale Trade	$194,081.66	$3,881.64
G	Retail Trade	$288,856.19	$5,776.91
H	Finance, Insurance, And Real Estate	$6,771.45	$135.42
I	Services	$62,804.65	$1,256.15
	Other	$480.95	$9.62
	Total for Java	$900,448.86	$18,009.08

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.

Jefferson - 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	$71,043.06	$1,420.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$87,772.06	$1,755.46
Total for DIVISION A	$87,772.06	$1,755.46
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: 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	$16,060.44	$321.21
Total for MAJOR GROUP 16	$16,060.44	$321.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$116,069.48	$2,321.39
1731 Electrical Work	$1,304.57	$26.08
1751 Carpentry Work	$24,639.56	$492.79
1752 Floor Laying and Other Floor Work, NEC	$102,003.12	$2,174.90
1799 Special Trade Contractors, NEC	$23,245.70	$464.91
Other	$63,885.48	$1,277.71
Total for MAJOR GROUP 17	$331,147.91	$6,757.78
Total for DIVISION C	$299,032.15	$6,115.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,238.88	$24.78
Total for MAJOR GROUP 23	$1,238.88	$24.78
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	$31,835.55	$636.73
2721 Periodicals: Publishing, or Publishing and Printing	$2,075.80	$41.52
2731 Books: Publishing, or Publishing and Printing	$2,097.74	$41.96
2741 Miscellaneous Publishing	$670.59	$13.42
2752 Commercial Printing, Lithographic	$139.60	$2.79
2759 Commercial Printing, NEC	$3,973.02	$79.46
2771 Greeting Cards	$2,053.92	$41.07
Other	$1,471.00	$29.42
Total for MAJOR GROUP 27	$44,317.22	$886.37

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$33,475.00	$669.50
Other	N/A	N/A
Total for MAJOR GROUP 28	$34,722.15	$694.44
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		
3523 Farm Machinery and Equipment	$432,929.61	$8,659.15
Other	N/A	N/A
Total for MAJOR GROUP 35	$437,257.11	$8,745.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,459.11	$49.17
Total for MAJOR GROUP 36	$2,459.11	$49.17
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	$11,793.95	$235.88
Total for MAJOR GROUP 39	$11,793.95	$235.88
Total for DIVISION D	$574,139.45	$11,483.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,425.00	$1,068.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$61,248.27	$1,225.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$332,811.74	$6,657.96
4813 Telephone Communications, Except Radiotelephone	$247,956.62	$4,959.17
4841 Cable and Other Pay Television Services	$168,448.83	$3,368.98
4899 Communications Services, NEC	$6,639.04	$132.74
Total for MAJOR GROUP 48	$755,856.23	$15,118.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$427,684.61	$8,553.70
Total for MAJOR GROUP 49	$427,684.61	$8,553.70
Total for DIVISION E	$1,254,742.71	$25,096.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$42,958.27	$859.16
5032 Brick, Stone, and Related Construction Materials	$33,919.74	$678.39
5044 Office Equipment	$12,986.86	$259.74
5045 Computers and Computer Peripheral Equipment and Software	$6,484.32	$129.69
5046 Commercial Equipment, NEC	$8,281.63	$165.63

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,821.97	$1,676.45
5064 Electrical Appliances, Television and Radio Sets	$3,851.14	$77.05
5065 Electronic Parts and Equipment, NEC	$210,027.60	$4,200.56
5074 Plumbing and Heating Equipment and Supplies	$178,311.35	$3,566.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,428.86	$168.58
5082 Construction and Mining Machinery and Equipment	$7,447.29	$148.95
5084 Industrial Machinery and Equipment	$4,146.48	$82.93
5085 Industrial Supplies	$14,120.22	$282.40
5087 Service Establishment Equipment and Supplies	$5,816.22	$116.32
Other	$78,347.50	$1,566.98
Total for MAJOR GROUP 50	$698,949.45	$13,979.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$596.13	$11.93
5149 Groceries and Related Products, NEC	$2,459.84	$49.20
Other	$19,879.16	$397.59
Total for MAJOR GROUP 51	$22,935.13	$458.72
Total for DIVISION F	$721,884.58	$14,437.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$389,947.93	$7,798.96
5251 Hardware Stores	$8,296.03	$165.92
Other	$1,079.20	$21.58
Total for MAJOR GROUP 52	$399,323.16	$7,986.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,854.54	$937.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$54,702.37	$1,094.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,352.98	$207.08
Other	$33,179.11	$718.20
Total for MAJOR GROUP 54	$43,532.09	$925.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,976.21	$79.52
5531 Auto and Home Supply Stores	$23,850.76	$477.00
5541 Gasoline Service Station	$613,174.07	$12,263.45
Other	$2,585.26	$51.71
Total for MAJOR GROUP 55	$643,586.30	$12,871.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,622.09	$472.45
5651 Family Clothing Stores	$25,959.19	$519.16
5661 Shoe Stores	$2,433.63	$48.67
5699 Miscellaneous Apparel and Accessory Stores	$7,434.56	$148.69
Other	$5,294.82	$105.91
Total for MAJOR GROUP 56	$64,744.29	$1,294.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$227,989.59	$4,559.79
5719 Miscellaneous Homefurnishings Stores	$8,342.31	$166.85
5722 Household Appliance Stores	$50,627.89	$1,012.56
5731 Radio, Television, and Consumer Electronics Stores	$10,669.16	$213.38
5734 Computer and Computer Software Stores	$9,725.51	$228.92
5736 Musical Instruments Stores	$1,431.03	$28.62
Other	$468.16	$9.36
Total for MAJOR GROUP 57	$309,253.65	$6,219.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,462.19	$1,769.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$309,549.30	$6,191.00

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,670.19	$213.40
5942 Book Stores	$1,999.85	$40.01
5943 Stationery Stores	$3,733.73	$74.68
5945 Hobby, Toy, and Game Stores	$5,356.73	$107.15
5947 Gift, Novelty, and Souvenir Shops	$23,723.33	$474.47
5961 Catalog and Mail-Order Houses	$75,742.97	$1,514.87
5963 Direct Selling Establishments	$106,406.75	$2,128.14
5999 Miscellaneous Retail Stores, NEC	$200,336.87	$4,006.76
Other	$2,621.75	$52.43
Total for MAJOR GROUP 59	$430,592.17	$8,611.91
Total for DIVISION G	$2,255,283.33	$45,194.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,462.18	$189.24
Total for MAJOR GROUP 63	$9,462.18	$189.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,438.13	$48.76
Total for MAJOR GROUP 64	$2,438.13	$48.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,684.60	$373.70
Total for MAJOR GROUP 65	$18,684.60	$373.70
Total for DIVISION H	$31,660.91	$633.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,885.10	$277.70
7218 Industrial Launderers	$7,088.60	$141.76
7221 Photographic Studios, Portrait	$53,125.29	$1,062.51
Other	$51,535.37	$1,030.70
Total for MAJOR GROUP 72	$125,634.36	$2,512.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,509.18	$50.17
7342 Disinfecting and Pest Control Services	$8,889.58	$177.79
7349 Building Cleaning and Maintenance Services, NEC	$2,941.91	$58.84
7359 Equipment Rental and Leasing, NEC	$39,383.02	$931.27
7372 Prepackaged Software	$37,879.94	$757.62
7375 Information Retrieval Services	$6,012.70	$120.28
7379 Computer Related Services, NEC	$1,781.33	$35.63
7382 Security Systems Services	$9,552.77	$191.05
7389 Miscellaneous Business Services	$72,976.56	$1,459.53
Other	$3,997.08	$79.92
Total for MAJOR GROUP 73	$185,924.07	$3,862.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,245.11	$1,484.91
Total for MAJOR GROUP 75	$74,245.11	$1,484.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,566.40	$771.34

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$70,896.45	$1,417.94
Total for MAJOR GROUP 76	$109,462.85	$2,189.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,683.01	$593.65
Total for MAJOR GROUP 78	$29,683.01	$593.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,563.05	$671.26
Total for MAJOR GROUP 79	$33,563.05	$671.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,908.90	$998.17
Total for MAJOR GROUP 81	$49,908.90	$998.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,812.37	$96.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,637.37	$112.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,026.55	$100.53
Other	$107.83	$2.15
Total for MAJOR GROUP 86	$5,134.38	$102.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,091.31	$761.82
8721 Accounting, Auditing, and Bookkeeping Services	$94,837.54	$1,896.76
8734 Testing Laboratories	$5,535.00	$110.70
Other	$20,390.06	$407.80
Total for MAJOR GROUP 87	$158,853.91	$3,177.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$779,171.01	$15,727.02

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$87,772.06	$1,755.46
C	Construction	$299,032.15	$6,117.77
D	Manufacturing	$574,139.45	$11,483.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,254,742.71	$25,096.64
F	Wholesale Trade	$721,884.58	$14,437.80
G	Retail Trade	$2,255,283.33	$45,194.76
H	Finance, Insurance, And Real Estate	$31,660.91	$633.22
I	Services	$779,171.01	$15,727.02
	Other	$53,825.42	$1,076.51
	Total for Jefferson - General	$6,057,511.62	$121,522.57

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$87,772.06	$1,755.46
C	Construction	$299,032.15	$6,117.77
D	Manufacturing	$574,139.45	$11,483.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,254,742.71	$25,096.64
F	Wholesale Trade	$721,884.58	$14,437.80
G	Retail Trade	$2,255,283.33	$45,194.76
H	Finance, Insurance, And Real Estate	$31,660.91	$633.22
I	Services	$779,171.01	$15,727.02
	Other	$53,825.42	$1,076.51
	Total for Jefferson	$6,057,511.62	$121,522.57

ITEMS OF NOTE:

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

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	$169,213.41	$3,384.24
Total for MAJOR GROUP 07	$169,213.41	$3,384.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$169,754.36	$3,395.06
DIVISION: C Construction		
MAJOR GROUP: 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	$44,008.26	$880.18
1799 Special Trade Contractors, NEC	$58,225.31	$1,164.50
Other	$22,463.88	$449.28
Total for MAJOR GROUP 17	$124,697.45	$2,493.96
Total for DIVISION C	$125,086.45	$2,502.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,178.70	$343.57
Total for MAJOR GROUP 20	$17,178.70	$343.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,332.88	$26.65
Total for MAJOR GROUP 23	$1,332.88	$26.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,316.79	$446.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,576.30	$31.53
2731 Books: Publishing, or Publishing and Printing	$1,302.84	$26.06
2741 Miscellaneous Publishing	$777.44	$15.56
2752 Commercial Printing, Lithographic	$18,967.20	$379.38
2759 Commercial Printing, NEC	$1,403.33	$28.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$49,140.90	$982.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,824.73	$576.50
Total for MAJOR GROUP 35	$28,824.73	$576.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Kadoka - 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: 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	$105,537.53	$2,110.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,213.77	$1,104.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,130.77	$1,102.63
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	$411,716.47	$8,247.98
4813 Telephone Communications, Except Radiotelephone	$392,300.07	$7,858.76
4841 Cable and Other Pay Television Services	$25,046.50	$500.93
4899 Communications Services, NEC	$647.70	$12.95
Total for MAJOR GROUP 48	$829,710.74	$16,620.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$746,371.38	$14,927.43
Total for MAJOR GROUP 49	$746,371.38	$14,927.43
Total for DIVISION E	$1,632,162.24	$32,669.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,931.14	$178.62
5045 Computers and Computer Peripheral Equipment and Software	$25,699.34	$513.98
5046 Commercial Equipment, NEC	$14,265.34	$285.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,640.75	$172.82
5065 Electronic Parts and Equipment, NEC	$82,153.07	$1,643.06
5074 Plumbing and Heating Equipment and Supplies	$259,701.33	$5,194.05
5082 Construction and Mining Machinery and Equipment	$4,461.53	$89.23
5084 Industrial Machinery and Equipment	$48,731.08	$974.63
5085 Industrial Supplies	$544.10	$10.88
5087 Service Establishment Equipment and Supplies	$377.15	$7.54
Other	$94,565.35	$1,891.30
Total for MAJOR GROUP 50	$548,070.18	$10,961.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,137.24	$62.75
5141 Groceries, General Line	$40,335.75	$806.70
5191 Farm Supplies	$23,049.28	$460.99
Other	$64,311.88	$1,295.38
Total for MAJOR GROUP 51	$130,834.15	$2,625.82
Total for DIVISION F	$678,904.33	$13,587.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,934.30	$1,258.69
5251 Hardware Stores	$512,692.34	$10,253.83
Total for MAJOR GROUP 52	$575,626.64	$11,512.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,223.16	$204.45

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,199.00	$223.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,162,888.44	$43,257.80
5499 Miscellaneous Food Stores	$20,082.91	$401.66
Other	$98,091.72	$1,961.82
Total for MAJOR GROUP 54	$2,281,063.07	$45,621.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,617.02	$72.35
Other	$1,571,994.79	$31,439.89
Total for MAJOR GROUP 55	$1,575,611.81	$31,512.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,906.20	$138.12
5651 Family Clothing Stores	$8,407.81	$168.16
5661 Shoe Stores	$584.30	$11.69
5699 Miscellaneous Apparel and Accessory Stores	$6,760.41	$135.21
Other	$3,097.63	$61.96
Total for MAJOR GROUP 56	$25,756.35	$515.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,024.41	$1,080.49
5719 Miscellaneous Homefurnishings Stores	$2,214.71	$44.30
5722 Household Appliance Stores	$8,441.33	$168.82
5731 Radio, Television, and Consumer Electronics Stores	$1,586.91	$31.74
Other	$5,779.43	$115.59
Total for MAJOR GROUP 57	$72,046.79	$1,440.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$589,154.04	$11,783.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$842,568.96	$16,851.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,966.00	$739.34
5942 Book Stores	$7,216.06	$144.33
5943 Stationery Stores	$8,295.06	$165.92
5945 Hobby, Toy, and Game Stores	$2,729.32	$54.60
5947 Gift, Novelty, and Souvenir Shops	$49,208.39	$984.16
5961 Catalog and Mail-Order Houses	$42,382.03	$847.71
5963 Direct Selling Establishments	$81,855.51	$1,637.13
5983 Fuel Oil Dealers	$233,846.57	$4,676.94
5999 Miscellaneous Retail Stores, NEC	$124,390.00	$2,487.82
Other	$312,222.98	$6,244.47
Total for MAJOR GROUP 59	$899,111.92	$17,982.42
Total for DIVISION G	$6,282,984.54	$125,659.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,153.81	$63.08
Total for MAJOR GROUP 60	$3,153.81	$63.08
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	$2,367.00	$47.34
Total for MAJOR GROUP 64	$2,367.00	$47.34
MAJOR GROUP: 65 Real Estate		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$13,220.15	$264.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,789.29	$455.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,543.08	$730.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,075,137.37	$21,502.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,093,169.81	$21,863.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,694.51	$213.89
7221 Photographic Studios, Portrait	$17,139.49	$342.79
7231 Beauty Shops	$97,766.65	$1,955.35
Other	$2,086.00	$41.72
Total for MAJOR GROUP 72	$127,686.65	$2,553.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$538.25	$10.77
7331 Direct Mail Advertising Services	$3,035.44	$60.68
7342 Disinfecting and Pest Control Services	$7,564.88	$151.30
7349 Building Cleaning and Maintenance Services, NEC	$31,945.76	$638.91
7359 Equipment Rental and Leasing, NEC	$7,978.72	$159.59
7372 Prepackaged Software	$23,978.47	$479.60
7374 Computer Processing and Data Preparation and Processing Services	$377.00	$7.54
7379 Computer Related Services, NEC	$1,955.28	$39.12
7389 Miscellaneous Business Services	$38,019.06	$760.39
Other	$39,901.51	$797.99
Total for MAJOR GROUP 73	$155,294.37	$3,105.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$577,226.57	$11,544.54
7549 Automotive Services, Except Repair and Carwashes	$40,151.77	$803.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$618,638.20	$12,372.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,189.09	$63.78
Other	$506.16	$10.12
Total for MAJOR GROUP 76	$3,695.25	$73.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,183.00	$343.66
Total for MAJOR GROUP 78	$17,183.00	$343.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,855.16	$157.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,111.57	$302.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,337.60	$46.76
Total for MAJOR GROUP 81	$2,337.60	$46.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Kadoka - 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	$308.63	$6.19
Total for MAJOR GROUP 86	$308.63	$6.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,781.39	$1,075.64
8734 Testing Laboratories	$13,226.20	$264.52
Other	$41,672.61	$833.46
Total for MAJOR GROUP 87	$108,680.20	$2,173.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,181,164.51	$43,623.32
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

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$169,754.36	$3,395.06
C	Construction	$125,086.45	$2,502.46
D	Manufacturing	$105,537.53	$2,110.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,632,162.24	$32,669.67
F	Wholesale Trade	$678,904.33	$13,533.03
G	Retail Trade	$6,282,984.54	$125,659.90
H	Finance, Insurance, And Real Estate	$36,543.08	$730.89
I	Services	$2,181,164.51	$43,623.32
	Other	$2,510.00	$50.20
	Total for Kadoka - General	$11,214,647.04	$224,275.34

Kadoka - 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: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($1,895.19)	($18.96)

DIVISION: G Retail Trade

Kadoka - 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		
5812 Eating Places	$589,154.04	$5,891.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$843,786.48	$8,437.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$275,733.47	$2,757.35
Total for MAJOR GROUP 59	$275,733.47	$2,757.35
Total for DIVISION G	$1,873,870.60	$18,738.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,064,852.34	$10,648.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,066,987.34	$10,669.86
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,077,540.06	$10,775.38

Kadoka - Gross Receipts Recap

F	Wholesale Trade	($1,895.19)	($18.96)
G	Retail Trade	$1,873,870.60	$18,738.76
I	Services	$1,077,540.06	$10,775.38
	Other	$6,386.66	$63.87
	Total for Kadoka - Gross Receipts	$2,955,902.13	$29,559.05

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$169,754.36	$3,395.06
C	Construction	$125,086.45	$2,502.46
D	Manufacturing	$105,537.53	$2,110.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,632,162.24	$32,669.67
F	Wholesale Trade	$677,009.14	$13,514.07
G	Retail Trade	$8,156,855.14	$144,398.66
H	Finance, Insurance, And Real Estate	$36,543.08	$730.89
I	Services	$3,258,704.57	$54,398.70
	Other	$8,896.66	$114.07
	Total for Kadoka	$14,170,549.17	$253,834.39

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,819.19	$256.39
Total for MAJOR GROUP 07	$12,819.19	$256.39
Total for DIVISION A	$12,819.19	$256.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,183.74	$436.17
Total for MAJOR GROUP 15	$21,183.74	$436.17
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	$17,710.33	$354.20
Other	$30,775.70	$615.51
Total for MAJOR GROUP 17	$48,486.03	$969.71
Total for DIVISION C	$86,363.50	$1,739.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,883.09	$97.65
2721 Periodicals: Publishing, or Publishing and Printing	$762.94	$15.27
2731 Books: Publishing, or Publishing and Printing	$1,049.28	$20.99
2752 Commercial Printing, Lithographic	$8,940.69	$178.81
2759 Commercial Printing, NEC	$1,379.88	$27.60
Other	$3,704.17	$74.69
Total for MAJOR GROUP 27	$20,720.05	$415.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,726.00	$54.52
Total for MAJOR GROUP 35	$2,726.00	$54.52
MAJOR GROUP: 36 Electronic And 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	$23,521.86	$470.44
Total for MAJOR GROUP 37	$23,521.86	$470.44
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	$76,323.27	$1,527.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$174,286.94	$3,494.12
4813 Telephone Communications, Except Radiotelephone	$1,180,977.30	$23,619.50
4841 Cable and Other Pay Television Services	$46,750.03	$935.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,402,370.21	$28,055.74
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	$1,792,038.56	$35,849.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$1,351.22	$27.02
5044 Office Equipment	$6,336.84	$126.74
5045 Computers and Computer Peripheral Equipment and Software	$3,534.62	$70.69
5046 Commercial Equipment, NEC	$7,934.27	$158.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,827.12	$256.55
5074 Plumbing and Heating Equipment and Supplies	$69,415.07	$1,388.31
5082 Construction and Mining Machinery and Equipment	$9,851.55	$197.04
5085 Industrial Supplies	$4,874.79	$97.50
Other	$18,046.61	$360.95
Total for MAJOR GROUP 50	$134,172.09	$2,683.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,628.50	$32.58
5141 Groceries, General Line	$27,771.90	$555.45
5145 Confectionery	$3,309.25	$66.17
Other	$46,404.23	$928.10
Total for MAJOR GROUP 51	$79,113.88	$1,582.30
Total for DIVISION F	$213,285.97	$4,265.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,550.60	$651.01
Total for MAJOR GROUP 52	$32,550.60	$651.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,234.06	$104.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,853.89	$117.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,720.84	$54.43
Other	$766,091.23	$15,321.84
Total for MAJOR GROUP 54	$768,812.07	$15,376.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,543.07	$270.86
Other	$3,263.25	$65.26
Total for MAJOR GROUP 55	$16,806.32	$336.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,878.99	$77.58
5651 Family Clothing Stores	$2,638.67	$52.79
5699 Miscellaneous Apparel and Accessory Stores	$4,522.05	$90.45
Other	$2,133.49	$42.67
Total for MAJOR GROUP 56	$13,173.20	$263.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,920.57	$258.41
5719 Miscellaneous Homefurnishings Stores	$3,607.57	$72.15
5731 Radio, Television, and Consumer Electronics Stores	$331.50	$6.63
Other	$43,808.41	$876.17

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$60,668.05	$1,213.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$312,789.89	$6,255.78
Total for MAJOR GROUP 58	$312,789.89	$6,255.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,166.89	$263.34
5942 Book Stores	$775.94	$15.53
5943 Stationery Stores	$10,839.45	$216.80
5947 Gift, Novelty, and Souvenir Shops	$1,254.99	$25.10
5961 Catalog and Mail-Order Houses	$27,212.33	$544.25
5963 Direct Selling Establishments	$24,305.28	$486.13
5999 Miscellaneous Retail Stores, NEC	$134,411.02	$2,688.25
Other	$532,856.94	$10,657.18
Total for MAJOR GROUP 59	$744,822.84	$14,896.58
Total for DIVISION G	$1,955,476.86	$39,109.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,207.46	$64.14
Total for MAJOR GROUP 64	$3,207.46	$64.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,541.30	$130.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,664.32	$2,073.30
Total for DIVISION H	$116,163.21	$2,323.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$192,750.02	$3,855.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$289,320.90	$5,786.43
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,757.94	$75.15
7231 Beauty Shops	$35,780.37	$715.59
Other	$2,211.09	$44.21
Total for MAJOR GROUP 72	$41,749.40	$834.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,050.33	$21.01
7342 Disinfecting and Pest Control Services	$3,375.53	$67.51
7372 Prepackaged Software	$69,087.30	$1,495.43
7382 Security Systems Services	$4,508.95	$90.18
7389 Miscellaneous Business Services	$41,628.44	$832.59
Other	$99,036.68	$1,980.70
Total for MAJOR GROUP 73	$218,687.23	$4,487.42
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		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,461.20	$89.23
Total for MAJOR GROUP 76	$4,461.20	$89.23
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	$368.30	$7.37
Total for MAJOR GROUP 79	$368.30	$7.37
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	$127,524.73	$2,550.49
Total for MAJOR GROUP 81	$127,524.73	$2,550.49
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	$2,834.87	$56.70
Total for MAJOR GROUP 86	$2,834.87	$56.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,097.54	$1,181.96
8742 Management Consulting Services	$83,701.01	$1,674.04
8748 Business Consulting Services, NEC	$2,023.37	$40.46
Other	$8,347.22	$166.94
Total for MAJOR GROUP 87	$153,169.14	$3,063.40
Total for DIVISION I	$866,759.98	$17,448.87

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	$12,819.19	$256.39
C	Construction	$86,363.50	$1,739.75
D	Manufacturing	$76,323.27	$1,527.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,792,038.56	$35,849.10
F	Wholesale Trade	$213,285.97	$4,265.79
G	Retail Trade	$1,955,476.86	$39,109.71
H	Finance, Insurance, And Real Estate	$116,163.21	$2,323.27
I	Services	$866,759.98	$17,412.58
	Total for Kennebec - General	$5,119,230.54	$102,483.68

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: 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

Kennebec - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$379,038.37	$3,790.43
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$191,750.34	$1,917.50
Other			N/A	N/A
		Total for MAJOR GROUP 70	$281,200.49	$2,812.02
		Total for DIVISION I	$281,200.49	$2,812.02

Kennebec - Gross Receipts Recap

G	Retail Trade	$379,038.37	$3,790.43
I	Services	$281,200.49	$2,812.02
	Other	$5,492.07	$54.92
	Total for Kennebec - Gross Receipts	$665,730.93	$6,657.37

Kennebec Recap

A	Agriculture, Forestry, And Fishing	$12,819.19	$256.39
C	Construction	$86,363.50	$1,739.75
D	Manufacturing	$76,323.27	$1,527.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,792,038.56	$35,849.10
F	Wholesale Trade	$213,285.97	$4,265.79
G	Retail Trade	$2,334,515.23	$42,900.14
H	Finance, Insurance, And Real Estate	$116,163.21	$2,323.27
I	Services	$1,147,960.47	$20,224.60
	Other	$5,492.07	$54.92
	Total for Kennebec	$5,784,961.47	$109,141.05

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,901.56	$458.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,941.56	$478.85
Total for DIVISION A	$23,941.56	$478.85
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	$18,108.93	$362.18
1731 Electrical Work	($390.46)	($7.80)
1799 Special Trade Contractors, NEC	$3,116.33	$62.33
Other	($10,656.58)	($348.23)
Total for MAJOR GROUP 17	$10,178.22	$68.48
Total for DIVISION C	$24,765.55	$360.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,629.79	$492.61
Total for MAJOR GROUP 20	$24,629.79	$492.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,119.14	$222.40
2721 Periodicals: Publishing, or Publishing and Printing	$733.50	$14.67
2731 Books: Publishing, or Publishing and Printing	$957.30	$19.16
2741 Miscellaneous Publishing	$459.78	$9.21
2752 Commercial Printing, Lithographic	$1,616.91	$32.35
2754 Commercial Printing, Gravure	$2,523.50	$50.47
2759 Commercial Printing, NEC	$3,576.82	$71.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$23,869.95	$477.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,516.12	$30.32
Total for MAJOR GROUP 36	$1,516.12	$30.32
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	$85,971.00	$1,719.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$125,423.34	$2,508.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$125,908.34	$2,518.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$271,506.41	$5,436.69
4813 Telephone Communications, Except Radiotelephone	$375,063.06	$8,518.57
4841 Cable and Other Pay Television Services	$67,709.06	$1,354.18
4899 Communications Services, NEC	$5,720.90	$114.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$720,257.43	$15,429.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$979,955.66	$19,599.12
Total for MAJOR GROUP 49	$979,955.66	$19,599.12
Total for DIVISION E	$2,083,191.49	$42,849.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,582.13	$271.65
5045 Computers and Computer Peripheral Equipment and Software	$8,889.65	$177.80
5046 Commercial Equipment, NEC	$26,979.92	$539.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,466.24	$789.33
5064 Electrical Appliances, Television and Radio Sets	$4,743.29	$94.87
5065 Electronic Parts and Equipment, NEC	$111,472.00	$2,229.44
5074 Plumbing and Heating Equipment and Supplies	$5,040.52	$100.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,280.84	$65.63

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$326,145.45	$6,522.90
Total for MAJOR GROUP 50	$539,600.04	$10,792.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$131,200.62	$2,623.99
5169 Chemicals and Allied Products, NEC	$5,248.90	$104.98
Other	$92,704.00	$1,863.04
Total for MAJOR GROUP 51	$229,153.52	$4,592.01
Total for DIVISION F	$768,753.56	$15,384.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,557.95	$1,871.19
Other	$16,483.57	$329.67
Total for MAJOR GROUP 52	$110,041.52	$2,200.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,418.46	$248.37
5399 Miscellaneous General Merchandise Stores	$33,151.50	$663.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$116,366.64	$2,327.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$831,240.46	$16,814.18
5441 Candy, Nut, and Confectionery Stores	$529,981.64	$10,599.64
5499 Miscellaneous Food Stores	$17,200.22	$344.01
Other	$16,988.59	$339.77
Total for MAJOR GROUP 54	$1,395,410.91	$28,097.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$296,178.92	$5,923.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$297,272.42	$5,945.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,966.24	$279.33
5651 Family Clothing Stores	$1,884.56	$37.71
5661 Shoe Stores	$287.63	$5.76
5699 Miscellaneous Apparel and Accessory Stores	$1,161.40	$23.22
Other	$1,153.48	$23.07
Total for MAJOR GROUP 56	$18,453.31	$369.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,359.18	$487.19
5722 Household Appliance Stores	$34,306.18	$686.13
5731 Radio, Television, and Consumer Electronics Stores	$2,124.00	$42.48
5734 Computer and Computer Software Stores	$12,744.02	$254.89
Other	$12,258.56	$245.17
Total for MAJOR GROUP 57	$85,791.94	$1,715.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,371,808.94	$107,436.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,310,762.22	$126,215.28
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$97,361.84	$1,947.23
5941 Sporting Goods Stores and Bicycle Shops	$3,473.88	$69.48
5942 Book Stores	$632.10	$12.65
5943 Stationery Stores	$23,814.46	$476.28
5944 Jewelry Stores	$341,990.10	$6,839.80
5945 Hobby, Toy, and Game Stores	$1,080.72	$21.61
5947 Gift, Novelty, and Souvenir Shops	$3,800,446.58	$76,009.00
5961 Catalog and Mail-Order Houses	$79,101.03	$1,582.04
5962 Automatic Merchandise Machine Operators	$17,334.37	$346.69
5963 Direct Selling Establishments	$38,822.51	$776.44

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$511,516.67	$10,230.43
Other	$193,135.48	$3,862.74
Total for MAJOR GROUP 59	$5,108,709.74	$102,174.39
Total for DIVISION G	$13,442,808.70	$269,045.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,518.00	$50.36
Total for MAJOR GROUP 64	$2,518.00	$50.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,809.49	$776.21
Total for MAJOR GROUP 65	$38,809.49	$776.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$200,091.20	$4,001.84
Total for MAJOR GROUP 67	$200,091.20	$4,001.84
Total for DIVISION H	$249,142.44	$4,982.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,285,431.78	$185,888.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,509,899.90	$190,378.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,539.80	$130.80
7221 Photographic Studios, Portrait	$474,851.86	$9,497.02
7299 Miscellaneous Personal Services, NEC	$18,544.95	$370.89
Other	$5,964.46	$119.30
Total for MAJOR GROUP 72	$505,901.07	$10,118.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,495.82	$189.93
7331 Direct Mail Advertising Services	$8,703.83	$174.09
7342 Disinfecting and Pest Control Services	$4,285.34	$85.71
7349 Building Cleaning and Maintenance Services, NEC	$49,434.58	$988.68
7359 Equipment Rental and Leasing, NEC	$7,664.88	$153.29
7363 Help Supply Services	$46,029.79	$920.60
7372 Prepackaged Software	$44,324.69	$886.53
7374 Computer Processing and Data Preparation and Processing Services	$3,268.95	$65.38
7379 Computer Related Services, NEC	$2,522.83	$50.44
7382 Security Systems Services	$17,807.80	$356.18
7389 Miscellaneous Business Services	$113,232.41	$2,268.96
Other	$72,816.66	$1,456.34
Total for MAJOR GROUP 73	$379,587.58	$7,596.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,308.25	$66.16
Total for MAJOR GROUP 75	$3,308.25	$66.16

Keystone - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,802.84	$36.07
7629 Electrical and Electronic Repair Shops, NEC	$782.20	$15.64
7699 Repair Shops and Related Services, NEC	$19,199.69	$383.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,905.90	$458.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,150.15	$303.02
Total for MAJOR GROUP 78	$15,150.15	$303.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,093.40	$61.87
7999 Amusement and Recreation Services, NEC	$2,240,647.50	$44,812.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,574,120.26	$51,482.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,830.77	$436.62
Total for MAJOR GROUP 81	$21,830.77	$436.62
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		
8641 Civic, Social, and Fraternal Associations	$5,130.57	$102.61
Other	$575.45	$11.50
Total for MAJOR GROUP 86	$5,706.02	$114.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$111,687.53	$2,233.77
8734 Testing Laboratories	$3,335.00	$66.70
8742 Management Consulting Services	$5,125.99	$102.52
8748 Business Consulting Services, NEC	$2,022.07	$40.44
Other	$40,942.41	$957.67
Total for MAJOR GROUP 87	$163,113.00	$3,401.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,505,849.13	$270,554.29

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$23,941.56	$478.85
C	Construction	$24,765.55	$360.23
D	Manufacturing	$85,971.00	$1,719.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,083,191.49	$42,877.19
F	Wholesale Trade	$768,753.56	$15,341.65
G	Retail Trade	$13,442,808.70	$269,045.86
H	Finance, Insurance, And Real Estate	$249,142.44	$4,982.87
I	Services	$13,505,849.13	$270,554.29
	Other	$16,285.70	$325.74
	Total for Keystone - General	$30,200,709.13	$605,686.21

Keystone - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$382,690.46	$3,907.55
Total for MAJOR GROUP 54	$382,690.46	$3,907.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,213,161.04	$52,131.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,146,731.11	$61,467.33
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$6,459.55	$64.60
Other	$204.21	$2.04
Total for MAJOR GROUP 59	$6,663.76	$66.64
Total for DIVISION G	$6,536,085.33	$65,441.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,204,927.96	$92,049.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,425,722.16	$94,257.22
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		
7999 Amusement and Recreation Services, NEC	$1,866,565.16	$18,665.67
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,890,640.04	$18,906.42
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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

Keystone - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$11,384,035.54	$113,840.37

Keystone - Gross Receipts Recap

G	Retail Trade	$6,536,085.33	$65,441.52
I	Services	$11,384,035.54	$113,840.37
	Other	$21,376.32	$213.77
	Total for Keystone - Gross Receipts	$17,941,497.19	$179,495.66

Keystone Recap

A	Agriculture, Forestry, And Fishing	$23,941.56	$478.85
C	Construction	$24,765.55	$360.23
D	Manufacturing	$85,971.00	$1,719.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,083,191.49	$42,877.19
F	Wholesale Trade	$768,753.56	$15,341.65
G	Retail Trade	$19,978,894.03	$334,487.38
H	Finance, Insurance, And Real Estate	$249,142.44	$4,982.87
I	Services	$24,889,884.67	$384,394.66
	Other	$37,662.02	$539.51
	Total for Keystone	$48,142,206.32	$785,181.87

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.

Kimball - 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	$16,373.12	$327.47
0783 Ornamental Shrub and Tree Services	$8,033.33	$160.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,466.44	$489.35
Total for DIVISION A	$25,450.44	$509.03
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: 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	$74,937.33	$1,498.75
1731 Electrical Work	$12,898.07	$257.97
1752 Floor Laying and Other Floor Work, NEC	$9,865.57	$197.30
1794 Excavation Work	$12,005.74	$240.13
1799 Special Trade Contractors, NEC	$37,645.48	$752.91
Other	$11,801.79	$215.47
Total for MAJOR GROUP 17	$159,153.98	$3,162.53
Total for DIVISION C	$162,463.98	$3,229.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,995.61	$179.91
Total for MAJOR GROUP 20	$8,995.61	$179.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,963.16	$139.27
Total for MAJOR GROUP 23	$6,963.16	$139.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,980.84	$239.62
2721 Periodicals: Publishing, or Publishing and Printing	$1,240.95	$24.82
2731 Books: Publishing, or Publishing and Printing	$1,392.85	$27.85
2741 Miscellaneous Publishing	$1,463.10	$29.27
2752 Commercial Printing, Lithographic	$2,590.69	$51.84
2759 Commercial Printing, NEC	$6,810.47	$136.22
Other	$4,595.19	$91.91
Total for MAJOR GROUP 27	$30,074.09	$601.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$40,626.91	$812.54
Other	N/A	N/A
Total for MAJOR GROUP 32	$45,162.19	$903.25
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,150.25	$23.02
Total for MAJOR GROUP 34	$1,150.25	$23.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$39,073.95	$781.48
Total for MAJOR GROUP 35	$39,073.95	$781.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,740.36	$74.82
Total for MAJOR GROUP 37	$3,740.36	$74.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,525.13	$130.50
Total for MAJOR GROUP 39	$6,525.13	$130.50
Total for DIVISION D	$224,962.59	$4,499.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,171.25	$1,143.43
Other	$15,667.03	$313.34
Total for MAJOR GROUP 42	$72,838.28	$1,456.77
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	$451,521.61	$9,042.49
4813 Telephone Communications, Except Radiotelephone	$1,346,954.94	$26,939.13
4841 Cable and Other Pay Television Services	$22,383.86	$447.68
4899 Communications Services, NEC	$3,325.69	$66.52
Total for MAJOR GROUP 48	$1,824,186.10	$36,495.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$561,718.30	$11,234.41
Total for MAJOR GROUP 49	$561,718.30	$11,234.41
Total for DIVISION E	$2,461,054.13	$49,233.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$384.18	$7.68
5044 Office Equipment	$13,295.00	$265.90
5045 Computers and Computer Peripheral Equipment and Software	$18,058.93	$361.17

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$31,351.68	$627.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,404.91	$48.09
5049 Professional Equipment and Supplies, NEC	$4,872.50	$97.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,260.25	$1,745.20
5065 Electronic Parts and Equipment, NEC	$94,005.56	$1,880.11
5074 Plumbing and Heating Equipment and Supplies	$1,487,171.38	$29,743.42
5082 Construction and Mining Machinery and Equipment	$230,388.25	$4,607.78
5084 Industrial Machinery and Equipment	$8,523.74	$170.48
5085 Industrial Supplies	$3,271.48	$65.43
5087 Service Establishment Equipment and Supplies	$2,497.34	$49.96
5099 Durable Goods, NEC	$44,044.37	$880.89
Other	$20,833.86	$416.67
Total for MAJOR GROUP 50	$2,048,363.43	$40,967.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,726.22	$554.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,227.00	$84.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,812.17	$36.24
5141 Groceries, General Line	$81,913.92	$1,638.27
5191 Farm Supplies	$249,666.37	$4,993.34
Other	$279,583.34	$5,594.18
Total for MAJOR GROUP 51	$644,929.02	$12,901.10
Total for DIVISION F	$2,693,292.45	$53,868.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$741,014.65	$14,820.30
5251 Hardware Stores	$630,859.97	$12,617.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,372,438.53	$27,448.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,188.80	$243.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,128.86	$482.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$965,464.01	$19,784.02
5431 Fruit and Vegetable Markets	$1,410.51	$28.21
5441 Candy, Nut, and Confectionery Stores	$910.04	$18.21
5499 Miscellaneous Food Stores	$23,010.05	$460.19
Total for MAJOR GROUP 54	$990,794.61	$20,290.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$28.49	$0.58
5531 Auto and Home Supply Stores	$258,365.71	$5,167.31
5541 Gasoline Service Station	$389,661.73	$7,793.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$650,757.50	$13,015.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$692.28	$13.85
5621 Women's Clothing Stores	$5,876.43	$117.53
5641 Children's and Infants' Wear Stores	$1,680.00	$33.60
5651 Family Clothing Stores	$8,332.20	$166.65
5661 Shoe Stores	$2,027.86	$40.56
5699 Miscellaneous Apparel and Accessory Stores	$4,954.37	$99.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,534.64	$490.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,868.92	$1,137.38
5722 Household Appliance Stores	$11,071.33	$221.44
5731 Radio, Television, and Consumer Electronics Stores	$2,604.95	$52.10

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$11,432.00	$228.65
Other	$5,799.59	$116.00
Total for MAJOR GROUP 57	$87,776.79	$1,755.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,778,066.79	$35,561.33
5813 Drinking Places	$401,282.62	$8,025.66
Total for MAJOR GROUP 58	$2,179,349.41	$43,586.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,789.75	$375.80
5942 Book Stores	$6,417.43	$128.35
5943 Stationery Stores	$22,543.32	$450.89
5945 Hobby, Toy, and Game Stores	$2,779.55	$55.60
5947 Gift, Novelty, and Souvenir Shops	$20,151.27	$403.02
5961 Catalog and Mail-Order Houses	$54,634.18	$1,092.73
5963 Direct Selling Establishments	$53,757.18	$1,075.16
5999 Miscellaneous Retail Stores, NEC	$1,616,631.89	$32,367.11
Other	$266,172.50	$5,323.51
Total for MAJOR GROUP 59	$2,061,877.07	$41,272.17
Total for DIVISION G	$7,391,657.41	$148,342.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$813.38	$16.27
Total for MAJOR GROUP 63	$813.38	$16.27
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		
6531 Real Estate Agents and Managers	$8,446.08	$168.93
Total for MAJOR GROUP 65	$8,446.08	$168.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,019.43	$900.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$366,765.89	$7,335.33
Total for MAJOR GROUP 70	$366,765.89	$7,335.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,739.36	$94.80
7221 Photographic Studios, Portrait	$1,785.84	$35.72
7231 Beauty Shops	$39,634.45	$792.67
Other	$43,872.88	$877.46
Total for MAJOR GROUP 72	$90,032.53	$1,800.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,474.04	$29.49
7349 Building Cleaning and Maintenance Services, NEC	$21,624.78	$432.49

Kimball - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$123,027.48	$2,460.55
7371 Computer Programming Services	$1,789.18	$35.77
7372 Prepackaged Software	$27,245.66	$548.55
7374 Computer Processing and Data Preparation and Processing Services	$1,275.00	$25.50
7379 Computer Related Services, NEC	$4,795.50	$95.94
7389 Miscellaneous Business Services	$316,559.80	$6,331.18
Other	$40,226.89	$804.51
Total for MAJOR GROUP 73	$538,018.33	$10,763.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,279,191.15	$45,583.84
Other	$28,817.21	$576.34
Total for MAJOR GROUP 75	$2,308,008.36	$46,160.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,147.37	$162.95
7699 Repair Shops and Related Services, NEC	$53,248.19	$1,064.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$73,616.37	$1,472.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,485.50	$509.71
Total for MAJOR GROUP 78	$25,485.50	$509.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,870.40	$557.41
Total for MAJOR GROUP 79	$27,870.40	$557.41
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	$68,935.50	$1,378.71
Total for MAJOR GROUP 81	$68,935.50	$1,378.71
MAJOR GROUP: 82 Educational Services		
Other	$71,746.66	$1,434.93
Total for MAJOR GROUP 82	$71,746.66	$1,434.93
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		
8661 Religious Organizations	$1,814.34	$36.29
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,373.86	$47.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$610,747.10	$12,214.94
8721 Accounting, Auditing, and Bookkeeping Services	$111,888.05	$2,237.78
8734 Testing Laboratories	$1,691.36	$33.83
8742 Management Consulting Services	$952,155.89	$19,043.13
Other	$77,041.44	$1,540.83
Total for MAJOR GROUP 87	$1,753,523.84	$35,070.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,331,204.63	$106,627.77

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,450.44	$509.03
C	Construction	$162,463.98	$3,229.67
D	Manufacturing	$224,962.59	$4,499.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,461,054.13	$49,233.23
F	Wholesale Trade	$2,693,292.45	$53,857.83
G	Retail Trade	$7,391,657.41	$148,342.57
H	Finance, Insurance, And Real Estate	$45,019.43	$900.38
I	Services	$5,331,204.63	$106,627.77
	Other	$49,315.48	$986.30
	Total for Kimball - General	$18,384,420.54	$368,186.13

Kimball - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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			
5813 Drinking Places		$370,613.49	$3,706.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,446,747.79	$14,467.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$194,459.89	$1,944.61
	Total for MAJOR GROUP 59	$194,459.89	$1,944.61
	Total for DIVISION G	$1,725,928.30	$17,259.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$366,765.89	$3,667.65
	Total for MAJOR GROUP 70	$366,765.89	$3,667.65
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		$14,558.03	$145.58
	Total for MAJOR GROUP 79	$14,558.03	$145.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

Kimball - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$387,830.15	$3,878.29

Kimball - Gross Receipts Recap

G	Retail Trade	$1,725,928.30	$17,259.30
I	Services	$387,830.15	$3,878.29
	Other	$1,578.35	$15.78
	Total for Kimball - Gross Receipts	$2,115,336.80	$21,153.37

Kimball Recap

A	Agriculture, Forestry, And Fishing	$25,450.44	$509.03
C	Construction	$162,463.98	$3,229.67
D	Manufacturing	$224,962.59	$4,499.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,461,054.13	$49,233.23
F	Wholesale Trade	$2,693,292.45	$53,857.83
G	Retail Trade	$9,117,585.71	$165,601.87
H	Finance, Insurance, And Real Estate	$45,019.43	$900.38
I	Services	$5,719,034.78	$110,506.06
	Other	$50,893.83	$1,002.08
	Total for Kimball	$20,499,757.34	$389,339.50

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,345.82	$26.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,845.82	$36.92
Total for DIVISION A	$1,845.82	$36.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,309.73	$266.18
Other	$52,048.00	$1,040.96
Total for MAJOR GROUP 17	$65,357.73	$1,307.14
Total for DIVISION C	$82,049.02	$1,640.97
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	$93.40	$1.87
Other	$8,641.25	$180.18
Total for MAJOR GROUP 27	$8,734.65	$182.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,673.16	$560.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,865.61	$877.32
4813 Telephone Communications, Except Radiotelephone	$65,349.66	$1,306.99
4841 Cable and Other Pay Television Services	$7,835.00	$156.70
Total for MAJOR GROUP 48	$117,050.27	$2,341.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,661.20	$2,673.20
Total for MAJOR GROUP 49	$133,661.20	$2,673.20
Total for DIVISION E	$261,921.37	$5,238.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$304.98	$6.10

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$6,384.50	$127.69
Other	$14,536.39	$290.77
Total for MAJOR GROUP 50	$21,225.87	$424.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,172.50	$63.44
Total for MAJOR GROUP 51	$3,172.50	$63.44
Total for DIVISION F	$24,398.37	$488.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,915.40	$1,198.30
Total for MAJOR GROUP 52	$59,915.40	$1,198.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,196.23	$923.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,241.23	$924.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,975.46	$719.51
5499 Miscellaneous Food Stores	$506.00	$10.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,632.41	$732.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,421.37	$48.43
Total for MAJOR GROUP 55	$2,421.37	$48.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,390.95	$27.82
Total for MAJOR GROUP 56	$1,390.95	$27.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,327.58	$186.55
Other	$3,726.05	$74.52
Total for MAJOR GROUP 57	$13,053.63	$261.07
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$494,612.87	$9,892.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$495,612.87	$9,912.27
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,555.66	$31.11
5943 Stationery Stores	$3,162.84	$63.25
5961 Catalog and Mail-Order Houses	$7,091.24	$141.82
5963 Direct Selling Establishments	$8,365.48	$167.32
5999 Miscellaneous Retail Stores, NEC	$9,592.61	$191.82
Other	$2,429.82	$48.61
Total for MAJOR GROUP 59	$32,197.65	$643.93
Total for DIVISION G	$687,465.51	$13,749.30
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$374.49	$7.49

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,347.55	$26.94
7221 Photographic Studios, Portrait	$19,793.81	$395.88
Other	$1,704.31	$34.09
Total for MAJOR GROUP 72	$22,845.67	$456.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,073.00	$121.46
7389 Miscellaneous Business Services	$58,446.83	$1,168.95
Other	$9,580.42	$191.60
Total for MAJOR GROUP 73	$74,100.25	$1,482.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,672.98	$133.46
Total for MAJOR GROUP 76	$6,672.98	$133.46
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	$3,464.34	$69.28
Total for MAJOR GROUP 86	$3,464.34	$69.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,984.84	$79.70
Total for MAJOR GROUP 87	$3,984.84	$79.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,056.75	$2,261.13

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$1,845.82	$36.92
C	Construction	$82,049.02	$1,640.97
D	Manufacturing	$27,673.16	$560.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,921.37	$5,238.41
F	Wholesale Trade	$24,398.37	$488.00
G	Retail Trade	$687,465.51	$13,749.30
H	Finance, Insurance, And Real Estate	$374.49	$7.49
I	Services	$113,056.75	$2,261.13
	Total for Kranzburg - General	$1,198,784.49	$23,983.04

Kranzburg Recap

A	Agriculture, Forestry, And Fishing	$1,845.82	$36.92
C	Construction	$82,049.02	$1,640.97
D	Manufacturing	$27,673.16	$560.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,921.37	$5,238.41
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G	Retail Trade	$687,465.51	$13,749.30
H	Finance, Insurance, And Real Estate	$374.49	$7.49
I	Services	$113,056.75	$2,261.13
	Total for Kranzburg	$1,198,784.49	$23,983.04

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.
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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.

La Bolt - 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	$12,681.15	$126.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$647.97	$6.48
Other	$3,156.44	$31.54
Total for MAJOR GROUP 27	$3,804.41	$38.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,636.41	$56.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,277.11	$102.76
4813 Telephone Communications, Except Radiotelephone	$41,642.67	$416.43
4841 Cable and Other Pay Television Services	$4,655.00	$46.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,747.51	$567.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,893.82	$1,438.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$394.60	$3.95
Other	$10,322.19	$103.21
Total for MAJOR GROUP 50	$10,716.79	$107.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57,982.10	$579.81
Total for MAJOR GROUP 51	$57,982.10	$579.81
Total for DIVISION F	$68,698.89	$686.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,972.47	$49.72
Total for MAJOR GROUP 52	$4,972.47	$49.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,969.30	$29.70
5331 Variety Stores	$4,248.14	$42.48
Total for MAJOR GROUP 53	$7,217.44	$72.18
MAJOR GROUP: 54 Food Stores		

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$76,858.42	$768.61
Total for MAJOR GROUP 54	$76,858.42	$768.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,594.91	$15.96
5651 Family Clothing Stores	$2,320.92	$23.20
Other	$1,361.85	$13.62
Total for MAJOR GROUP 56	$5,277.68	$52.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,063.59	$70.64
Total for MAJOR GROUP 57	$7,063.59	$70.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$318.64	$3.18
5943 Stationery Stores	$3,522.80	$35.23
5945 Hobby, Toy, and Game Stores	$450.07	$4.49
5961 Catalog and Mail-Order Houses	$5,086.25	$50.88
5963 Direct Selling Establishments	$1,253.14	$12.53
5999 Miscellaneous Retail Stores, NEC	$3,852.60	$38.52
Other	$1,619.61	$16.19
Total for MAJOR GROUP 59	$16,103.11	$161.02
Total for DIVISION G	$117,492.71	$1,174.95
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: 64 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	$8,034.20	$80.34
Total for MAJOR GROUP 65	$8,034.20	$80.34
Total for DIVISION H	$36,402.20	$364.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$133.60	$1.32
7372 Prepackaged Software	$531.00	$5.31
7389 Miscellaneous Business Services	$10,520.01	$105.21
Other	$11,011.38	$110.13
Total for MAJOR GROUP 73	$22,195.99	$221.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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

La Bolt - 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	$1,371.88	$13.73
Total for MAJOR GROUP 87	$1,371.88	$13.73
Total for DIVISION I	$33,435.19	$334.40

La Bolt - General Recap

C	Construction	$12,681.15	$126.81
D	Manufacturing	$5,636.41	$56.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,893.82	$1,438.93
F	Wholesale Trade	$68,698.89	$686.97
G	Retail Trade	$117,492.71	$1,174.95
H	Finance, Insurance, And Real Estate	$36,402.20	$364.02
I	Services	$33,435.19	$334.40
	Total for La Bolt - General	$418,240.37	$4,182.42

La Bolt Recap

C	Construction	$12,681.15	$126.81
D	Manufacturing	$5,636.41	$56.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,893.82	$1,438.93
F	Wholesale Trade	$68,698.89	$686.97
G	Retail Trade	$117,492.71	$1,174.95
H	Finance, Insurance, And Real Estate	$36,402.20	$364.02
I	Services	$33,435.19	$334.40
	Total for La Bolt	$418,240.37	$4,182.42

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,044.70	$220.90
0783 Ornamental Shrub and Tree Services	$29,750.82	$595.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$236,763.75	$4,735.29
Total for DIVISION A	$236,763.75	$4,735.29
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	$40,016.01	$800.31
1731 Electrical Work	$20,085.64	$401.73
1752 Floor Laying and Other Floor Work, NEC	$917.03	$18.34
1799 Special Trade Contractors, NEC	$5,736.42	$114.72
Other	$87,386.88	$1,786.64
Total for MAJOR GROUP 17	$154,141.98	$3,121.74
Total for DIVISION C	$166,962.98	$3,378.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,100.50	$422.01
Total for MAJOR GROUP 20	$21,100.50	$422.01
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,543.46	$330.87
2731 Books: Publishing, or Publishing and Printing	$1,051.55	$21.04
2752 Commercial Printing, Lithographic	$698.51	$14.01
Other	$9,865.70	$197.32
Total for MAJOR GROUP 27	$28,159.22	$563.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,306.80	$66.14
Total for MAJOR GROUP 28	$3,306.80	$66.14
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$10,595.40	$211.90
Total for MAJOR GROUP 37	$10,595.40	$211.90

Lake Andes - 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	$119,970.63	$2,399.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,901.79	$1,538.03
Total for MAJOR GROUP 42	$76,901.79	$1,538.03
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	$899,838.65	$18,007.68
4813 Telephone Communications, Except Radiotelephone	$88,767.08	$1,327.09
4841 Cable and Other Pay Television Services	$35,173.50	$703.47
4899 Communications Services, NEC	$6,885.34	$137.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,030,700.57	$20,176.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$528,042.24	$10,560.84
Total for MAJOR GROUP 49	$528,042.24	$10,560.84
Total for DIVISION E	$1,637,430.67	$32,311.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$33,855.08	$677.12
5045 Computers and Computer Peripheral Equipment and Software	$10,936.30	$218.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,174.42	$1,343.48
5049 Professional Equipment and Supplies, NEC	$36,031.50	$720.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,186.54	$2,672.76
5065 Electronic Parts and Equipment, NEC	$161,083.32	$3,262.28
5074 Plumbing and Heating Equipment and Supplies	$49,170.06	$983.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,883.82	$757.69
5082 Construction and Mining Machinery and Equipment	$3,394.91	$67.89
5084 Industrial Machinery and Equipment	$7,703.83	$154.09
5085 Industrial Supplies	$3,850.25	$77.00
5087 Service Establishment Equipment and Supplies	$2,908.77	$58.17
Other	$13,749.61	$274.97
Total for MAJOR GROUP 50	$560,928.41	$11,268.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$287.75	$5.76
5141 Groceries, General Line	$54,588.64	$1,091.81
5145 Confectionery	$16,110.46	$322.21
5169 Chemicals and Allied Products, NEC	$368.91	$7.38
Other	$309,083.93	$6,181.70
Total for MAJOR GROUP 51	$380,439.69	$7,608.86
Total for DIVISION F	$941,368.10	$18,877.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$689,424.04	$13,788.47

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,541.69	$50.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$692,271.27	$13,845.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,975.40	$359.52
Other	$30,215.12	$604.32
Total for MAJOR GROUP 53	$48,190.52	$963.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,648,479.73	$52,969.58
5499 Miscellaneous Food Stores	$2,640.74	$52.82
Other	$11,200.07	$224.01
Total for MAJOR GROUP 54	$2,662,320.54	$53,246.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,157.92	$523.16
Other	$4,291.30	$85.82
Total for MAJOR GROUP 55	$30,449.22	$608.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,455.40	$89.13
5651 Family Clothing Stores	$7,531.90	$150.61
5661 Shoe Stores	$1,489.03	$29.78
5699 Miscellaneous Apparel and Accessory Stores	$9,646.50	$192.92
Other	$904.91	$18.10
Total for MAJOR GROUP 56	$24,027.74	$480.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,165.09	$1,503.31
5719 Miscellaneous Homefurnishings Stores	$6,716.53	$134.35
5722 Household Appliance Stores	$2,177.01	$43.54
5731 Radio, Television, and Consumer Electronics Stores	$4,062.00	$81.24
5734 Computer and Computer Software Stores	$12,535.50	$250.71
Other	$10,405.55	$208.11
Total for MAJOR GROUP 57	$111,061.68	$2,221.26
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$198,886.85	$3,977.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$306,458.61	$6,129.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$63,779.64	$1,275.57
5941 Sporting Goods Stores and Bicycle Shops	$14,742.36	$294.86
5942 Book Stores	$1,900.87	$38.01
5943 Stationery Stores	$5,215.27	$104.31
5945 Hobby, Toy, and Game Stores	$1,549.04	$30.99
5947 Gift, Novelty, and Souvenir Shops	$1,685.68	$33.71
5961 Catalog and Mail-Order Houses	$59,417.19	$1,188.33
5963 Direct Selling Establishments	$64,155.60	$1,283.12
5999 Miscellaneous Retail Stores, NEC	$246,593.25	$4,932.12
Other	$2,909.83	$58.20
Total for MAJOR GROUP 59	$461,948.73	$9,239.22
Total for DIVISION G	$4,336,728.31	$86,734.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,721.55	$214.44
Total for MAJOR GROUP 64	$10,721.55	$214.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,980.30	$319.61
6541 Title Abstract Offices	$4,571.00	$91.42
Total for MAJOR GROUP 65	$20,551.30	$411.03
Total for DIVISION H	$50,426.76	$1,008.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,684.22	$53.72
7221 Photographic Studios, Portrait	$2,611.30	$52.23
7299 Miscellaneous Personal Services, NEC	$4,462.97	$89.27
Other	$139,920.64	$2,798.43
Total for MAJOR GROUP 72	$149,679.13	$2,993.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$584.18	$11.67
7338 Secretarial and Court Reporting	$1,946.60	$38.93
7342 Disinfecting and Pest Control Services	$5,276.53	$105.48
7359 Equipment Rental and Leasing, NEC	$36,398.74	$727.96
7371 Computer Programming Services	$41,243.95	$824.89
7372 Prepackaged Software	$122,682.41	$2,453.68
7379 Computer Related Services, NEC	$5,736.30	$114.76
7382 Security Systems Services	$19,520.79	$390.41
7389 Miscellaneous Business Services	$41,671.28	$833.41
Other	$10,245.18	$214.45
Total for MAJOR GROUP 73	$285,305.96	$5,715.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,839.52	$2,196.82
Other	$3,848.00	$76.96
Total for MAJOR GROUP 75	$113,687.52	$2,273.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,907.50	$98.15
Other	$797.35	$15.94
Total for MAJOR GROUP 76	$5,704.85	$114.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,376.66	$247.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,414.56	$248.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$24,918.43	$498.37
Other	$5,156.82	$103.14
Total for MAJOR GROUP 79	$30,075.25	$601.51
MAJOR GROUP: 80 Health Services		
Other	$49,387.40	$987.77
Total for MAJOR GROUP 80	$49,387.40	$987.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$219,557.61	$4,391.17
Total for MAJOR GROUP 81	$219,557.61	$4,391.17
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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		
8611 Business Associations	$375.63	$7.53
Other	$189.18	$3.78
Total for MAJOR GROUP 86	$564.81	$11.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,963.92	$39.28
8734 Testing Laboratories	$1,361.74	$27.24
Other	$25,405.51	$508.11
Total for MAJOR GROUP 87	$28,731.17	$574.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,034,689.91	$20,703.47
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

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$236,763.75	$4,735.29
C	Construction	$166,962.98	$3,393.07
D	Manufacturing	$119,970.63	$2,399.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,637,430.67	$32,311.25
F	Wholesale Trade	$941,368.10	$18,877.05
G	Retail Trade	$4,336,728.31	$86,734.85
H	Finance, Insurance, And Real Estate	$50,426.76	$1,008.53
I	Services	$1,034,689.91	$20,703.47
	Other	$3,813.10	$76.26
	Total for Lake Andes - General	$8,528,154.21	$170,239.25

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$236,763.75	$4,735.29
C	Construction	$166,962.98	$3,393.07
D	Manufacturing	$119,970.63	$2,399.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,637,430.67	$32,311.25
F	Wholesale Trade	$941,368.10	$18,877.05
G	Retail Trade	$4,336,728.31	$86,734.85
H	Finance, Insurance, And Real Estate	$50,426.76	$1,008.53
I	Services	$1,034,689.91	$20,703.47
	Other	$3,813.10	$76.26
	Total for Lake Andes	$8,528,154.21	$170,239.25

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,531.25	$55.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,641.13	$176.42
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	$35,441.13	$354.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$66,739.41	$667.38
1731 Electrical Work	$23,867.67	$238.67
1751 Carpentry Work	$52,277.43	$562.15
1752 Floor Laying and Other Floor Work, NEC	$17,354.00	$173.55
1796 Installation or Erection of Building Equipment, NEC	$1,586.23	$15.86
Other	$246,106.42	$2,918.13
Total for MAJOR GROUP 17	$407,931.16	$4,575.74
Total for DIVISION C	$409,165.51	$4,588.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,156,363.32	$21,563.65
Total for MAJOR GROUP 20	$2,156,363.32	$21,563.65
MAJOR GROUP: 23 Apparel And Other 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	$20,342.60	$203.43
2731 Books: Publishing, or Publishing and Printing	$2,270.32	$22.71
2741 Miscellaneous Publishing	$13,353.35	$133.53
2752 Commercial Printing, Lithographic	$8,785.46	$87.87
2759 Commercial Printing, NEC	$14,888.57	$148.88
Other	$10,235.19	$117.96
Total for MAJOR GROUP 27	$69,875.49	$714.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,499.00	$284.99
Total for MAJOR GROUP 28	$28,499.00	$284.99
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	$135,280.38	$1,352.81
Total for MAJOR GROUP 30	$135,280.38	$1,352.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$26,645.72	$266.46
Total for MAJOR GROUP 32	$26,645.72	$266.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,576.48	$95.77
Total for MAJOR GROUP 35	$9,576.48	$95.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,555.05	$205.54
Total for MAJOR GROUP 36	$20,555.05	$205.54
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	$140,832.28	$1,408.32
Total for MAJOR GROUP 38	$140,832.28	$1,408.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$22,509.95	$225.10
Total for MAJOR GROUP 39	$22,509.95	$225.10
Total for DIVISION D	$4,026,086.78	$40,276.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$209,105.93	$2,091.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$211,770.93	$2,117.73
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	$340,836.70	$3,411.17
4813 Telephone Communications, Except Radiotelephone	$276,206.44	$2,762.03
4841 Cable and Other Pay Television Services	$78,175.06	$781.75
4899 Communications Services, NEC	$1,173.82	$11.74
Total for MAJOR GROUP 48	$696,392.02	$6,966.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,374,440.67	$23,744.42
Total for MAJOR GROUP 49	$2,374,440.67	$23,744.42
Total for DIVISION E	$3,339,343.46	$33,396.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$783,646.47	$7,836.48
5045 Computers and Computer Peripheral Equipment and Software	$11,065.28	$110.67
5046 Commercial Equipment, NEC	$150,158.30	$1,501.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,853.56	$848.54
5049 Professional Equipment and Supplies, NEC	$104,724.52	$1,047.24
5051 Metals Service Centers and Offices	$3,329.74	$33.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$638,066.89	$6,380.67
5072 Hardware	$3,806.00	$38.06
5074 Plumbing and Heating Equipment and Supplies	$131,814.39	$1,318.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,550.15	$655.49
5082 Construction and Mining Machinery and Equipment	$1,092.55	$10.93
5084 Industrial Machinery and Equipment	$807,925.68	$8,079.26
5085 Industrial Supplies	$103,445.05	$1,034.43
5087 Service Establishment Equipment and Supplies	$2,221.00	$22.21
Other	$37,188.11	$369.33
Total for MAJOR GROUP 50	$2,928,887.69	$29,286.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5113 Industrial and Personal Service Paper	$82,052.20	$820.52
5141 Groceries, General Line	$13,549.52	$135.51
5145 Confectionery	$8,163.80	$81.63
5149 Groceries and Related Products, NEC	$15,530.71	$155.31
5169 Chemicals and Allied Products, NEC	$25,860.58	$258.61
5191 Farm Supplies	$12,108.74	$132.79
Other	$379,537.40	$3,798.23
Total for MAJOR GROUP 51	$536,802.95	$5,382.60
Total for DIVISION F	$3,465,690.64	$34,668.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,812,729.15	$18,127.32
5251 Hardware Stores	$40,981.15	$409.82
Total for MAJOR GROUP 52	$1,853,710.30	$18,537.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,456.78	$254.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,438.58	$274.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,002,840.38	$10,028.40
5499 Miscellaneous Food Stores	$7,132.09	$71.32
Other	$121,517.06	$1,215.17
Total for MAJOR GROUP 54	$1,131,489.53	$11,314.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,973.35	$69.74
5531 Auto and Home Supply Stores	$99,582.35	$1,169.50
Other	$29,034.34	$290.34
Total for MAJOR GROUP 55	$135,590.04	$1,529.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,033.46	$90.36
5651 Family Clothing Stores	$7,091.97	$70.89
5661 Shoe Stores	$1,358.20	$13.58
5699 Miscellaneous Apparel and Accessory Stores	$1,769.30	$17.69
Other	$1,059.80	$10.60
Total for MAJOR GROUP 56	$20,312.73	$203.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,697.60	$356.97
5719 Miscellaneous Homefurnishings Stores	$3,484.00	$34.84
5722 Household Appliance Stores	$28,440.16	$284.40
5731 Radio, Television, and Consumer Electronics Stores	$9,657.39	$96.57
5734 Computer and Computer Software Stores	$143,238.08	$1,432.39
Other	$12,218.61	$122.19
Total for MAJOR GROUP 57	$232,735.84	$2,327.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,291.49	$342.92
5942 Book Stores	$1,563.77	$15.64
5943 Stationery Stores	$72,614.13	$726.19
5945 Hobby, Toy, and Game Stores	$6,049.86	$60.49
5961 Catalog and Mail-Order Houses	$72,946.32	$729.49
5963 Direct Selling Establishments	$44,623.40	$446.24
5999 Miscellaneous Retail Stores, NEC	$413,853.69	$4,136.95
Other	$130,486.83	$1,304.90
Total for MAJOR GROUP 59	$776,429.49	$7,762.82

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,654,396.47	$46,716.19
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	$30,137.45	$301.30
Total for MAJOR GROUP 61	$30,137.45	$301.30
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	$12,799.85	$128.00
Total for MAJOR GROUP 65	$12,799.85	$128.00
Total for DIVISION H	$53,346.05	$533.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,599.31	$55.98
Other	$90,104.73	$901.06
Total for MAJOR GROUP 72	$95,704.04	$957.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$381.00	$3.83
7349 Building Cleaning and Maintenance Services, NEC	$5,252.13	$52.52
7359 Equipment Rental and Leasing, NEC	$48,345.72	$483.43
7372 Prepackaged Software	$49,527.00	$495.30
7374 Computer Processing and Data Preparation and Processing Services	$583.87	$5.85
7379 Computer Related Services, NEC	$2,268.60	$22.70
7382 Security Systems Services	$29,908.76	$299.09
7389 Miscellaneous Business Services	$17,054.80	$170.57
Other	$39,126.48	$391.27
Total for MAJOR GROUP 73	$192,448.36	$1,924.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$18,794.46	$187.95
7538 General Automotive Repair Shops	$103,488.12	$1,034.89
Other	$284,937.59	$2,849.39
Total for MAJOR GROUP 75	$407,220.17	$4,072.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$119,547.05	$1,195.49
Other	$41,107.63	$411.07
Total for MAJOR GROUP 76	$160,654.68	$1,606.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,596.80	$105.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,737.44	$107.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,230.00	$52.30
Other	$4,106.22	$41.08

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$9,336.22	$93.38
MAJOR GROUP: 80 Health Services		
Other	$53,788.62	$537.90
Total for MAJOR GROUP 80	$53,788.62	$537.90
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,525.65	$15.26
Other	$4,542.14	$45.44
Total for MAJOR GROUP 86	$6,067.79	$60.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,000.92	($14.03)
8721 Accounting, Auditing, and Bookkeeping Services	$18,796.00	$187.97
8734 Testing Laboratories	$40,823.40	$408.25
Other	$1,565,500.33	$15,655.02
Total for MAJOR GROUP 87	$1,628,120.65	$16,237.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,580,158.18	$25,757.76

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$35,441.13	$354.42
C	Construction	$409,165.51	$4,588.09
D	Manufacturing	$4,026,086.78	$40,276.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,339,343.46	$33,396.23
F	Wholesale Trade	$3,465,690.64	$34,653.02
G	Retail Trade	$4,654,396.47	$46,716.19
H	Finance, Insurance, And Real Estate	$53,346.05	$533.39
I	Services	$2,580,158.18	$25,774.11
	Other	$6.52	$0.07
	Total for Lake Norden - General	$18,563,634.74	$186,292.03

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$35,441.13	$354.42
C	Construction	$409,165.51	$4,588.09
D	Manufacturing	$4,026,086.78	$40,276.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,339,343.46	$33,396.23
F	Wholesale Trade	$3,465,690.64	$34,653.02
G	Retail Trade	$4,654,396.47	$46,716.19
H	Finance, Insurance, And Real Estate	$53,346.05	$533.39
I	Services	$2,580,158.18	$25,774.11
	Other	$6.52	$0.07
	Total for Lake Norden	$18,563,634.74	$186,292.03

Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,897.00	$77.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,457.75	$149.16
Total for DIVISION A	$7,457.75	$149.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,208.93	$24.18
Total for MAJOR GROUP 15	$1,208.93	$24.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,293.65	$285.88
1731 Electrical Work	$4,585.76	$91.71
1751 Carpentry Work	$8,811.39	$176.23
1752 Floor Laying and Other Floor Work, NEC	$3,523.51	$70.47
Other	$91,529.82	$1,830.60
Total for MAJOR GROUP 17	$122,744.13	$2,454.89
Total for DIVISION C	$123,953.06	$2,479.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,702.81	$194.06
Total for MAJOR GROUP 23	$9,702.81	$194.06
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	$21,339.46	$426.81
2721 Periodicals: Publishing, or Publishing and Printing	$1,204.10	$24.08
2731 Books: Publishing, or Publishing and Printing	$4,667.20	$93.35
2741 Miscellaneous Publishing	$1,616.97	$32.35
2752 Commercial Printing, Lithographic	$18,995.22	$379.90
Other	$10,345.20	$207.93
Total for MAJOR GROUP 27	$58,168.15	$1,164.42
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		
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

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$235,824.12	$4,716.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,996.78	$1,439.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$77,076.18	$1,580.77
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,374.76	$67.50
Total for MAJOR GROUP 44	$3,374.76	$67.50
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$377,164.13	$7,552.81
4813 Telephone Communications, Except Radiotelephone	$179,833.40	$3,596.66
4841 Cable and Other Pay Television Services	$265,265.44	$5,305.32
Other	$30,748.19	$614.95
Total for MAJOR GROUP 48	$853,011.16	$17,069.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$640,604.40	$12,812.08
Total for MAJOR GROUP 49	$640,604.40	$12,812.08
Total for DIVISION E	$1,577,717.87	$31,603.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,505.62	$130.10
5045 Computers and Computer Peripheral Equipment and Software	$15,851.77	$317.04
5049 Professional Equipment and Supplies, NEC	$1,650.50	$33.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,465.63	$2,689.33
5074 Plumbing and Heating Equipment and Supplies	$202,948.65	$4,058.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,144.77	$942.88
5082 Construction and Mining Machinery and Equipment	$876.41	$17.53
5084 Industrial Machinery and Equipment	$18,647.26	$372.94
5085 Industrial Supplies	$3,801.45	$76.04
5087 Service Establishment Equipment and Supplies	$1,507.89	$30.16
Other	$78,095.57	$1,561.92
Total for MAJOR GROUP 50	$511,495.52	$10,229.92

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$559.25	$11.19
5141 Groceries, General Line	$19,406.95	$388.14
5149 Groceries and Related Products, NEC	$8,955.68	$179.11
5191 Farm Supplies	$1,026,448.81	$21,742.47
Other	$370,119.48	$9,326.76
Total for MAJOR GROUP 51	$1,425,490.17	$31,647.67
Total for DIVISION F	$1,936,985.69	$41,877.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$293,769.74	$5,875.45
5251 Hardware Stores	$785.26	$15.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	$20,067.39	$401.35
Total for MAJOR GROUP 52	$314,622.39	$6,292.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$95,232.15	$1,904.63
Other	$48,161.70	$963.25
Total for MAJOR GROUP 53	$143,393.85	$2,867.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,927,980.18	$38,577.84
5431 Fruit and Vegetable Markets	$3,350.90	$67.03
5461 Retail Bakeries	$6,440.58	$128.84
5499 Miscellaneous Food Stores	$15,538.25	$310.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,960,165.86	$39,222.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,561.50	$51.23
5531 Auto and Home Supply Stores	$88,496.99	$1,769.94
Other	$1,370.86	$27.42
Total for MAJOR GROUP 55	$92,429.35	$1,848.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,137.17	$222.75
5651 Family Clothing Stores	$12,572.14	$251.44
5661 Shoe Stores	$1,963.03	$39.26
5699 Miscellaneous Apparel and Accessory Stores	$1,738.99	$34.79
Other	$1,054.44	$21.09
Total for MAJOR GROUP 56	$28,465.77	$569.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,371.63	$1,127.44
5713 Floor Coverings Stores	$19,748.71	$394.96
5719 Miscellaneous Homefurnishings Stores	$3,466.26	$69.33
5722 Household Appliance Stores	$23,177.26	$463.57
5731 Radio, Television, and Consumer Electronics Stores	$2,951.65	$65.94
5734 Computer and Computer Software Stores	$3,794.95	$75.90
Other	$256.52	$5.14
Total for MAJOR GROUP 57	$109,766.98	$2,202.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$322,512.61	$6,450.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$452,993.05	$9,059.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$95,353.28	$1,907.06
5942 Book Stores	$2,237.89	$44.75
5943 Stationery Stores	$35,748.71	$715.01
5944 Jewelry Stores	$1,053.88	$21.08
5945 Hobby, Toy, and Game Stores	$103,181.42	$2,063.63
5947 Gift, Novelty, and Souvenir Shops	$320.85	$6.42

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$42,413.37	$848.23
5963 Direct Selling Establishments	$27,357.62	$547.19
5999 Miscellaneous Retail Stores, NEC	$109,741.31	$2,194.83
Other	$39,727.37	$794.62
Total for MAJOR GROUP 59	$457,135.70	$9,142.82
Total for DIVISION G	$3,558,972.95	$71,206.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$10,432.83	$208.66
Total for MAJOR GROUP 61	$10,432.83	$208.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$708.33	$14.17
Total for MAJOR GROUP 63	$708.33	$14.17
MAJOR GROUP: 64 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	$41,416.13	$828.33
Total for MAJOR GROUP 65	$41,416.13	$828.33
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	$55,889.34	$1,117.80
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		
7217 Carpet and Upholstery Cleaning	$3,647.93	$72.96
7218 Industrial Launderers	$18,509.17	$370.20
7221 Photographic Studios, Portrait	$65,168.30	$1,303.37
7231 Beauty Shops	$31,164.90	$623.30
7299 Miscellaneous Personal Services, NEC	$18,429.91	$368.61
Other	$65,715.50	$1,314.31
Total for MAJOR GROUP 72	$202,635.71	$4,052.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$797.58	$15.95
7349 Building Cleaning and Maintenance Services, NEC	$2,353.55	$47.09
7359 Equipment Rental and Leasing, NEC	$165,096.39	$3,301.90
7371 Computer Programming Services	$41,738.94	$834.78
7372 Prepackaged Software	$19,585.40	$391.70
7379 Computer Related Services, NEC	$1,584.40	$31.69
7389 Miscellaneous Business Services	$65,645.15	$1,312.89
Other	$60,437.90	$1,208.82
Total for MAJOR GROUP 73	$357,239.31	$7,144.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$337,071.73	$6,741.44
Total for MAJOR GROUP 75	$337,071.73	$6,741.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,518.67	$190.38
Other	$100,551.71	$2,011.04
Total for MAJOR GROUP 76	$110,070.38	$2,201.42

Lake Preston - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,982.51	$339.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,396.19	$347.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,096.89	$101.94
7999 Amusement and Recreation Services, NEC	$1,949.50	$38.99
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,372.84	$147.45
MAJOR GROUP: 80 Health Services		
Other	$762.47	$15.25
Total for MAJOR GROUP 80	$762.47	$15.25
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	$539.96	$10.81
Total for MAJOR GROUP 82	$539.96	$10.81
MAJOR GROUP: 86 Membership Organizations		
Other	$202.25	$4.02
Total for MAJOR GROUP 86	$202.25	$4.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,943.30	$578.90
Other	$36,030.75	$720.61
Total for MAJOR GROUP 87	$64,974.05	$1,299.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,154,342.46	$23,086.94

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$7,457.75	$149.16
C	Construction	$123,953.06	$2,479.07
D	Manufacturing	$235,824.12	$4,716.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,577,717.87	$31,603.13
F	Wholesale Trade	$1,936,985.69	$41,277.30
G	Retail Trade	$3,558,972.95	$71,206.16
H	Finance, Insurance, And Real Estate	$55,889.34	$1,117.80
I	Services	$1,154,342.46	$23,086.94
	Other	$12,202.85	$244.06
	Total for Lake Preston - General	$8,663,346.09	$175,880.39

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$7,457.75	$149.16
C	Construction	$123,953.06	$2,479.07
D	Manufacturing	$235,824.12	$4,716.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,577,717.87	$31,603.13
F	Wholesale Trade	$1,936,985.69	$41,277.30
G	Retail Trade	$3,558,972.95	$71,206.16
H	Finance, Insurance, And Real Estate	$55,889.34	$1,117.80
I	Services	$1,154,342.46	$23,086.94
	Other	$12,202.85	$244.06
	Total for Lake Preston	$8,663,346.09	$175,880.39

Taxable	Tax Due

ITEMS OF NOTE:

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

Langford - 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	$1,589.00	$31.78
Total for MAJOR GROUP 07	$1,589.00	$31.78
Total for DIVISION A	$1,589.00	$31.78
DIVISION: C Construction		
MAJOR GROUP: 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	$5,584.84	$111.70
Other	$39,650.33	$793.00
Total for MAJOR GROUP 17	$45,235.17	$904.70
Total for DIVISION C	$173,637.92	$3,472.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,691.38	$133.82
Total for MAJOR GROUP 20	$6,691.38	$133.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,554.76	$111.10
Total for MAJOR GROUP 23	$5,554.76	$111.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,547.16	$450.96
2731 Books: Publishing, or Publishing and Printing	$1,150.41	$23.00
2752 Commercial Printing, Lithographic	$6,167.48	$123.36
Other	$2,960.40	$59.21
Total for MAJOR GROUP 27	$32,825.45	$656.53
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	$309,375.86	$6,187.52
Total for MAJOR GROUP 35	$309,375.86	$6,187.52
MAJOR GROUP: 36 Electronic And 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

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$383,904.28	$7,678.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,365.96	$1,504.51
4813 Telephone Communications, Except Radiotelephone	$153,989.38	$3,079.76
4841 Cable and Other Pay Television Services	$93,763.50	$1,875.27
4899 Communications Services, NEC	$619.45	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$323,774.29	$6,472.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$631,757.59	$12,632.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,201.71	$64.04
5044 Office Equipment	$10,413.33	$208.29
5045 Computers and Computer Peripheral Equipment and Software	$6,129.98	$122.59
5046 Commercial Equipment, NEC	$2,638.37	$52.76
5084 Industrial Machinery and Equipment	$2,305.96	$46.11
Other	$18,384.11	$367.21
Total for MAJOR GROUP 50	$43,073.46	$861.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$207,623.01	$4,128.26
Other	$688,132.06	$13,762.63
Total for MAJOR GROUP 51	$895,755.07	$17,890.89
Total for DIVISION F	$938,828.53	$18,751.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$306,772.53	$6,135.45
5251 Hardware Stores	$928.76	$18.57
Total for MAJOR GROUP 52	$307,701.29	$6,154.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,430.46	$268.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,107.30	$302.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,118.25	$62.39
Other	$30,104.74	$595.89
Total for MAJOR GROUP 54	$33,222.99	$658.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,194.35	$109.77
Other	$277,622.10	$5,552.44
Total for MAJOR GROUP 55	$284,816.45	$5,662.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,242.54	$124.86
5651 Family Clothing Stores	$8,462.88	$169.23
5661 Shoe Stores	$755.47	$15.11
5699 Miscellaneous Apparel and Accessory Stores	$1,662.82	$33.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,167.71	$343.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,058.32	$581.17
5719 Miscellaneous Homefurnishings Stores	$7,636.77	$152.75

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$15,267.10	$305.34
5731 Radio, Television, and Consumer Electronics Stores	$2,071.06	$41.44
5734 Computer and Computer Software Stores	$9,373.00	$187.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$68,260.56	$1,365.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$186,519.44	$3,730.40
Total for MAJOR GROUP 58	$186,519.44	$3,730.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,276.43	$185.53
5942 Book Stores	$2,954.24	$59.09
5943 Stationery Stores	$4,395.67	$87.93
5945 Hobby, Toy, and Game Stores	$869.33	$17.38
5947 Gift, Novelty, and Souvenir Shops	$3,917.67	$78.35
5961 Catalog and Mail-Order Houses	$30,084.49	$601.70
5963 Direct Selling Establishments	$32,070.78	$637.46
5999 Miscellaneous Retail Stores, NEC	$44,435.45	$888.68
Other	$21,402.10	$426.22
Total for MAJOR GROUP 59	$149,406.16	$2,982.34
Total for DIVISION G	$1,062,201.90	$21,197.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$48,297.98	$965.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,372.17	$27.45
Other	$40,752.60	$815.07
Total for MAJOR GROUP 72	$42,124.77	$842.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,179.78	$183.61
7372 Prepackaged Software	$6,971.83	$139.44
7389 Miscellaneous Business Services	$15,231.61	$304.64
Other	($839.48)	$202.99
Total for MAJOR GROUP 73	$30,543.74	$830.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,163.69	$123.28
7699 Repair Shops and Related Services, NEC	$1,605.58	$32.11
Total for MAJOR GROUP 76	$7,769.27	$155.39

Langford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$7,057.17	$141.14
Total for MAJOR GROUP 78	$7,057.17	$141.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,715.09	$74.30
7999 Amusement and Recreation Services, NEC	$4,368.09	$87.36
Total for MAJOR GROUP 79	$8,083.18	$161.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$9,169.24	$183.38
Total for MAJOR GROUP 82	$9,169.24	$183.38
MAJOR GROUP: 86 Membership Organizations		
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	$6,266.69	$125.31
Other	$2,687.08	$53.74
Total for MAJOR GROUP 87	$8,953.77	$179.05
Total for DIVISION I	$135,510.32	$2,929.98

Langford - General Recap

A	Agriculture, Forestry, And Fishing	$1,589.00	$31.78
C	Construction	$173,637.92	$3,472.76
D	Manufacturing	$383,904.28	$7,678.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,757.59	$12,632.31
F	Wholesale Trade	$938,828.53	$18,747.25
G	Retail Trade	$1,062,201.90	$21,197.98
H	Finance, Insurance, And Real Estate	$48,297.98	$965.97
I	Services	$135,510.32	$2,929.98
	Other	$1,150.00	$23.00
	Total for Langford - General	$3,376,877.52	$67,679.15

Langford Recap

A	Agriculture, Forestry, And Fishing	$1,589.00	$31.78
C	Construction	$173,637.92	$3,472.76
D	Manufacturing	$383,904.28	$7,678.12
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	Total for Langford	$3,376,877.52	$67,679.15

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$107,000.68	$2,140.04
0783 Ornamental Shrub and Tree Services	$7,267.50	$145.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$117,313.82	$2,346.31
Total for DIVISION A	$117,836.73	$2,356.77
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	$21,943.85	$572.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$24,150.49	$483.01
Other	N/A	N/A
Total for MAJOR GROUP 15	$171,868.99	$3,437.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$105,213.57	$2,104.26
Total for MAJOR GROUP 16	$105,213.57	$2,104.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$79,567.22	$1,591.34
1731 Electrical Work	$176,405.14	$3,528.10
1751 Carpentry Work	$6,643.53	$132.87
1752 Floor Laying and Other Floor Work, NEC	$29,652.34	$593.05
1761 Roofing, Siding, and Sheet Metal Work	$3,347.45	$66.95
1771 Concrete Work	$20,612.83	$412.25
1793 Glass and Glazing Work	$20,179.08	$403.59
1794 Excavation Work	$203,794.04	$4,093.01
1799 Special Trade Contractors, NEC	$1,361,300.59	$27,281.43
Other	$93,508.44	$1,870.16
Total for MAJOR GROUP 17	$1,995,010.66	$39,972.75
Total for DIVISION C	$2,272,093.22	$45,514.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,839.24	$656.81
Total for MAJOR GROUP 20	$32,839.24	$656.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$529.10	$10.59
Total for MAJOR GROUP 23	$529.10	$10.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$35,543.59	$710.86
Total for MAJOR GROUP 24	$35,543.59	$710.86
MAJOR GROUP: 25 Furniture And Fixtures		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$84,456.80	$1,689.14
2721 Periodicals: Publishing, or Publishing and Printing	$6,565.46	$131.31
2731 Books: Publishing, or Publishing and Printing	$6,033.31	$120.65
2741 Miscellaneous Publishing	$4,352.94	$87.06
2752 Commercial Printing, Lithographic	$16,431.94	$328.63
2754 Commercial Printing, Gravure	$1,404.17	$28.08
2759 Commercial Printing, NEC	$42,727.84	$854.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$168,546.96	$3,370.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,817.40	$116.35
Total for MAJOR GROUP 28	$5,817.40	$116.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$282,134.54	$5,642.70
Total for MAJOR GROUP 32	$282,134.54	$5,642.70
MAJOR GROUP: 33 Primary Metal Industries		
Other	$18,055.01	$361.11
Total for MAJOR GROUP 33	$18,055.01	$361.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,156.49	$143.13
Total for MAJOR GROUP 34	$7,156.49	$143.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,222.93	$810.47
Total for MAJOR GROUP 35	$36,222.93	$810.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,582.88	$171.66
Total for MAJOR GROUP 36	$8,582.88	$171.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,261.81	$85.24
Total for MAJOR GROUP 39	$4,261.81	$85.24
Total for DIVISION D	$604,675.90	$12,179.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$6,854.68	$137.09
Total for MAJOR GROUP 41	$6,854.68	$137.09
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,142.91	$1,562.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$78,260.41	$1,565.21
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		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,679,466.76	$33,632.74
4813 Telephone Communications, Except Radiotelephone	$138,377.30	$2,767.49
4832 Radio Broadcasting Stations	$996.00	$19.92
4841 Cable and Other Pay Television Services	$781,225.31	$15,624.53
4899 Communications Services, NEC	$56,667.10	$1,133.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,752,210.46	$75,087.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$227,528.62	$4,550.58
Other	$2,971,071.15	$59,421.41
Total for MAJOR GROUP 49	$3,198,599.77	$63,971.99
Total for DIVISION E	$7,037,756.32	$140,798.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,540.07	$810.80
5045 Computers and Computer Peripheral Equipment and Software	$38,150.55	$763.01
5046 Commercial Equipment, NEC	$9,881.55	$197.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$212,568.64	$4,269.82
5049 Professional Equipment and Supplies, NEC	$54,391.33	$1,087.83
5051 Metals Service Centers and Offices	$307,929.91	$6,158.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,961.58	$2,359.24
5064 Electrical Appliances, Television and Radio Sets	$5,654.94	$113.10
5065 Electronic Parts and Equipment, NEC	$147,294.48	$2,945.90
5072 Hardware	$399.62	$7.99
5074 Plumbing and Heating Equipment and Supplies	$139,744.45	$2,794.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,636.66	$1,412.74
5082 Construction and Mining Machinery and Equipment	$12,033.29	$306.63
5084 Industrial Machinery and Equipment	$63,008.79	$1,260.17
5085 Industrial Supplies	$7,936.29	$158.73
5087 Service Establishment Equipment and Supplies	$29,936.83	$598.74
5099 Durable Goods, NEC	$2,647.91	$52.97
Other	$356,066.81	$7,121.32
Total for MAJOR GROUP 50	$1,616,783.70	$32,420.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,469.78	$89.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,439.00	$28.78
5139 Footwear	$585.50	$11.71
5141 Groceries, General Line	$119,807.78	$2,396.16
5169 Chemicals and Allied Products, NEC	$243.10	$4.86
5192 Books, Periodicals, and Newspapers	$1,432.91	$28.66
Other	$27,130.98	$573.26
Total for MAJOR GROUP 51	$155,109.05	$3,132.83
Total for DIVISION F	$1,771,892.75	$35,552.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$669,454.93	$13,389.07
5251 Hardware Stores	$74,327.40	$1,486.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$745,212.61	$14,904.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,821,324.91	$36,426.49
5331 Variety Stores	$23,776.07	$475.51
5399 Miscellaneous General Merchandise Stores	$2,654.17	$53.08
Total for MAJOR GROUP 53	$1,847,755.15	$36,955.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,022,033.60	$160,448.78
5441 Candy, Nut, and Confectionery Stores	$4,130.43	$82.61

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$8,385.06	$167.70
5499 Miscellaneous Food Stores	$15,822.62	$316.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,050,434.71	$161,016.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,831.32	$1,176.64
5541 Gasoline Service Station	$31,861.38	$637.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,042.70	$1,900.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,237.40	$24.76
5621 Women's Clothing Stores	$13,646.48	$272.92
5632 Women's Accessory and Specialty Stores	$6,737.55	$134.75
5641 Children's and Infants' Wear Stores	$482.50	$9.65
5651 Family Clothing Stores	$32,172.14	$643.48
5661 Shoe Stores	$4,977.87	$99.57
5699 Miscellaneous Apparel and Accessory Stores	$7,506.82	$150.14
Total for MAJOR GROUP 56	$66,760.76	$1,335.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,166.14	$3,023.35
5713 Floor Coverings Stores	$52,010.19	$1,040.21
5719 Miscellaneous Homefurnishings Stores	$10,177.74	$203.56
5722 Household Appliance Stores	$99,251.55	$1,985.07
5731 Radio, Television, and Consumer Electronics Stores	$35,798.17	$715.97
5734 Computer and Computer Software Stores	$12,804.53	$256.10
5735 Record and Prerecorded Tape Stores	$596.38	$11.93
5736 Musical Instruments Stores	$2,782.83	$55.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$376,388.04	$7,527.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,241,980.40	$24,839.64
5813 Drinking Places	$746,735.89	$14,934.73
Total for MAJOR GROUP 58	$1,988,716.29	$39,774.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,312.60	$706.26
5942 Book Stores	$4,174.27	$83.48
5943 Stationery Stores	$40,817.56	$816.36
5944 Jewelry Stores	$1,334.29	$26.69
5945 Hobby, Toy, and Game Stores	$5,220.91	$104.44
5947 Gift, Novelty, and Souvenir Shops	$147,295.82	$2,945.92
5961 Catalog and Mail-Order Houses	$203,736.04	$4,074.35
5963 Direct Selling Establishments	$151,348.27	$3,026.98
5999 Miscellaneous Retail Stores, NEC	$876,163.32	$17,524.10
Other	$938,429.69	$18,768.63
Total for MAJOR GROUP 59	$2,403,832.77	$48,077.21
Total for DIVISION G	$15,574,143.03	$311,491.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,194.51	$383.96
Total for MAJOR GROUP 60	$19,194.51	$383.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,576.09	$91.50
Total for MAJOR GROUP 61	$4,576.09	$91.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$10,811.00	$216.22
Total for MAJOR GROUP 62	$10,811.00	$216.22
MAJOR GROUP: 63 Insurance Carriers		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$10,372.41	$207.44
Other	N/A	N/A
Total for MAJOR GROUP 63	$10,884.45	$217.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$129,269.65	$2,585.40
Total for MAJOR GROUP 64	$129,269.65	$2,585.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$469,530.14	$9,390.62
Total for MAJOR GROUP 65	$469,530.14	$9,390.62
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	$780,166.04	$15,603.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,773,647.25	$36,471.01
Total for MAJOR GROUP 70	$1,773,647.25	$36,471.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,121.67	$502.45
7221 Photographic Studios, Portrait	$35,776.96	$715.54
7231 Beauty Shops	$223,658.19	$4,473.18
7299 Miscellaneous Personal Services, NEC	$6,196.08	$123.93
Other	$5,269.43	$105.38
Total for MAJOR GROUP 72	$296,022.33	$5,920.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,572.41	$251.48
7322 Adjustment and Collection Services	$477.66	$9.56
7331 Direct Mail Advertising Services	$14,815.81	$296.31
7342 Disinfecting and Pest Control Services	$15,057.72	$301.16
7349 Building Cleaning and Maintenance Services, NEC	$118,608.77	$2,372.21
7359 Equipment Rental and Leasing, NEC	$73,357.00	$1,467.10
7372 Prepackaged Software	$190,268.60	$3,805.37
7374 Computer Processing and Data Preparation and Processing Services	$2,431.66	$48.63
7378 Computer Maintenance and Repair	$11,247.74	$224.95
7379 Computer Related Services, NEC	$9,438.50	$188.78
7382 Security Systems Services	$24,168.03	$483.40
7383 News Syndicates	$4,320.00	$86.40
7389 Miscellaneous Business Services	$113,858.86	$2,277.17
Other	$66,313.95	$1,326.28
Total for MAJOR GROUP 73	$656,936.71	$13,138.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$177,697.59	$3,553.96
7539 Automotive Repair Shops, NEC	$66,314.61	$1,326.30
7542 Carwashes	$20,085.44	$401.72
7549 Automotive Services, Except Repair and Carwashes	$2,740.00	$54.80
Other	$249,118.40	$4,982.39
Total for MAJOR GROUP 75	$515,956.04	$10,319.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,199.73	$304.03
7692 Welding Repair	$406,618.92	$8,132.38
7699 Repair Shops and Related Services, NEC	$456,957.13	$9,139.16
Other	$60,624.05	$1,212.48
Total for MAJOR GROUP 76	$939,399.83	$18,788.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$131,175.73	$2,623.51
Total for MAJOR GROUP 78	$131,175.73	$2,623.51

Lead - 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	$8,082.22	$161.63
7993 Coin-Operated Amusement Devices	$13,136.68	$262.74
7999 Amusement and Recreation Services, NEC	$7,624.08	$152.48
Other	$257,438.97	$5,148.78
Total for MAJOR GROUP 79	$286,281.95	$5,725.63
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	$286,770.28	$5,735.43
Total for MAJOR GROUP 81	$286,770.28	$5,735.43
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,700.00	$94.00
8299 Schools and Educational Services NEC	$7,310.98	$146.21
Other	N/A	N/A
Total for MAJOR GROUP 82	$28,638.98	$572.77
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	$10,406.48	$208.12
8641 Civic, Social, and Fraternal Associations	$450.11	$9.00
8661 Religious Organizations	$8,255.49	$165.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,152.08	$383.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,850.72	$1,098.19
8712 Architectural Services	$198,077.74	$3,961.56
8713 Surveying Services	$16,343.21	$326.88
8721 Accounting, Auditing, and Bookkeeping Services	$388,668.29	$7,773.43
8734 Testing Laboratories	$14,909.09	$298.18
8742 Management Consulting Services	$143,102.00	$2,862.04
8748 Business Consulting Services, NEC	$65,765.61	$1,315.31
Other	$23,125.73	$462.51
Total for MAJOR GROUP 87	$903,842.39	$18,098.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$100,926.99	$2,018.53
Total for MAJOR GROUP 89	$100,926.99	$2,018.53
Total for DIVISION I	$5,964,671.18	$120,312.96
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,836.73	$2,356.77
B	Mining	$21,943.85	$572.37
C	Construction	$2,272,093.22	$45,514.40
D	Manufacturing	$604,675.90	$12,141.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,037,756.32	$140,798.53
F	Wholesale Trade	$1,771,892.75	$35,431.06
G	Retail Trade	$15,574,143.03	$311,491.69
H	Finance, Insurance, And Real Estate	$780,166.04	$15,603.38
I	Services	$5,964,671.18	$120,031.90
	Other	$1,123.50	$22.47
	Total for Lead - General	$34,146,302.52	$683,964.14

Lead - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,008,641.03	$10,086.41
Other		$7,199.06	$71.99
	Total for MAJOR GROUP 54	$1,015,840.09	$10,158.40
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: 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		$1,213,006.20	$12,130.07
5813 Drinking Places		$744,867.33	$7,448.69
	Total for MAJOR GROUP 58	$1,957,873.53	$19,578.76
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$11,263.31	$112.63
Other		$817,796.22	$8,177.97
	Total for MAJOR GROUP 59	$829,059.53	$8,290.60
	Total for DIVISION G	$3,823,297.06	$38,233.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$162,946.43	$1,629.48
Total for MAJOR GROUP 65	$162,946.43	$1,629.48
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	$162,954.42	$1,629.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,582,802.28	$15,828.02
Total for MAJOR GROUP 70	$1,582,802.28	$15,828.02
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	$1,034.32	$10.34
Total for MAJOR GROUP 73	$1,034.32	$10.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$139,818.44	$1,398.18
Total for MAJOR GROUP 79	$139,818.44	$1,398.18
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,869,179.62	$18,691.78

Lead - Gross Receipts Recap

G	Retail Trade	$3,823,297.06	$38,233.00
H	Finance, Insurance, And Real Estate	$162,954.42	$1,629.56
I	Services	$1,869,179.62	$18,691.78
	Other	($104,012.35)	($1,360.83)
	Total for Lead - Gross Receipts	$5,751,418.75	$57,193.51

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,836.73	$2,356.77
B	Mining	$21,943.85	$572.37
C	Construction	$2,272,093.22	$45,514.40
D	Manufacturing	$604,675.90	$12,141.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,037,756.32	$140,798.53
F	Wholesale Trade	$1,771,892.75	$35,431.06
G	Retail Trade	$19,397,440.09	$349,724.69
H	Finance, Insurance, And Real Estate	$943,120.46	$17,232.94
I	Services	$7,833,850.80	$138,723.68
	Other	($102,888.85)	($1,338.36)
	Total for Lead	$39,897,721.27	$741,157.65

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$84,698.76	$1,693.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$87,177.92	$1,743.56
Total for DIVISION A	$87,177.92	$1,743.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$856,294.36	$17,125.90
Other	N/A	N/A
Total for MAJOR GROUP 15	$857,838.62	$17,156.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,939.70	$458.78
1731 Electrical Work	$93,118.41	$1,862.39
1796 Installation or Erection of Building Equipment, NEC	$72,058.85	$1,441.20
1799 Special Trade Contractors, NEC	$29,095.37	$581.97
Other	$138,811.29	$2,776.24
Total for MAJOR GROUP 17	$356,023.62	$7,120.58
Total for DIVISION C	$1,213,897.65	$24,278.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,587.39	$271.75
Total for MAJOR GROUP 20	$13,587.39	$271.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,386.76	$1,007.74
2731 Books: Publishing, or Publishing and Printing	$7,413.38	$148.27
2741 Miscellaneous Publishing	$35,732.82	$714.66
2752 Commercial Printing, Lithographic	$3,659.99	$73.20
2759 Commercial Printing, NEC	$92,793.25	$1,855.89
Other	$7,909.04	$158.19
Total for MAJOR GROUP 27	$197,895.24	$3,957.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,767.17	$175.34
Total for MAJOR GROUP 28	$8,767.17	$175.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$353.02	$7.07
Total for MAJOR GROUP 34	$353.02	$7.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,541.81	$190.83
Total for MAJOR GROUP 35	$9,541.81	$190.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,864.48	$117.29

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$5,864.48	$117.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,952.87	$79.05
Total for MAJOR GROUP 38	$3,952.87	$79.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$240,088.50	$4,801.80
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	$637,033.82	$12,742.07
4813 Telephone Communications, Except Radiotelephone	$517,355.85	$10,347.14
4841 Cable and Other Pay Television Services	$275,546.00	$5,510.92
4899 Communications Services, NEC	$4,011.31	$80.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,434,290.98	$28,687.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,299,556.31	$25,991.13
Total for MAJOR GROUP 49	$1,299,556.31	$25,991.13
Total for DIVISION E	$2,736,923.03	$54,739.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,284.77	$65.69
5044 Office Equipment	$39,386.51	$787.73
5045 Computers and Computer Peripheral Equipment and Software	$44,407.20	$888.15
5046 Commercial Equipment, NEC	$32,230.92	$644.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,591.43	$151.83
5049 Professional Equipment and Supplies, NEC	$7,407.50	$148.15
5051 Metals Service Centers and Offices	$2,038.09	$40.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$250,699.31	$5,013.99
5074 Plumbing and Heating Equipment and Supplies	$634,330.26	$12,686.62
5082 Construction and Mining Machinery and Equipment	$1,198.72	$23.97
5083 Farm and Garden Machinery and Equipment	$195,853.63	$4,343.63
5084 Industrial Machinery and Equipment	$70,631.65	$1,412.65
5087 Service Establishment Equipment and Supplies	$45,838.46	$916.76
Other	$159,959.63	$3,212.63
Total for MAJOR GROUP 50	$1,494,858.08	$30,337.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,232.66	$24.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,705.34	$34.10
5139 Footwear	$615.00	$12.30
5145 Confectionery	$1,673.74	$33.49
5169 Chemicals and Allied Products, NEC	$13,501.02	$270.03
5191 Farm Supplies	$527,672.32	$10,553.47
5192 Books, Periodicals, and Newspapers	$324.25	$6.49
Other	$100,206.09	$2,019.52
Total for MAJOR GROUP 51	$646,930.42	$12,954.07

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,141,788.50	$43,291.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,480,018.37	$69,600.38
5251 Hardware Stores	$37,999.33	$759.98
Other	$12,876.97	$257.54
Total for MAJOR GROUP 52	$3,530,894.67	$70,617.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,040.70	$1,000.80
Other	$21,613.90	$432.27
Total for MAJOR GROUP 53	$71,654.60	$1,433.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,701,620.76	$94,763.31
5431 Fruit and Vegetable Markets	$10,310.45	$206.21
5441 Candy, Nut, and Confectionery Stores	$263.10	$5.27
5499 Miscellaneous Food Stores	$110,813.35	$2,216.26
Other	$8,446.58	$168.93
Total for MAJOR GROUP 54	$4,831,454.24	$97,359.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$615,278.54	$12,305.59
5541 Gasoline Service Station	$1,188,594.49	$23,771.88
Other	$7,940.28	$158.82
Total for MAJOR GROUP 55	$1,811,813.31	$36,236.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,956.92	$279.14
5651 Family Clothing Stores	$23,926.66	$478.53
5661 Shoe Stores	$3,627.76	$72.56
5699 Miscellaneous Apparel and Accessory Stores	$108,096.07	$2,161.92
Other	$1,515.11	$30.30
Total for MAJOR GROUP 56	$151,122.52	$3,022.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$252,719.29	$5,054.41
5719 Miscellaneous Homefurnishings Stores	$52,554.17	$1,051.12
5722 Household Appliance Stores	$15,988.80	$319.78
5731 Radio, Television, and Consumer Electronics Stores	$12,935.56	$258.72
5734 Computer and Computer Software Stores	$306,997.04	$6,139.94
5736 Musical Instruments Stores	$7,296.67	$145.93
Other	$804.43	$16.09
Total for MAJOR GROUP 57	$649,295.96	$12,985.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$987,143.65	$19,742.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,473,851.25	$29,477.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,438.94	$28.79
5941 Sporting Goods Stores and Bicycle Shops	$42,656.54	$853.16
5942 Book Stores	$14,294.87	$285.91
5943 Stationery Stores	$26,701.10	$534.00
5944 Jewelry Stores	$14,607.60	$292.16
5945 Hobby, Toy, and Game Stores	$6,938.71	$138.76
5947 Gift, Novelty, and Souvenir Shops	$297,362.06	$5,947.27
5961 Catalog and Mail-Order Houses	$133,494.63	$2,669.91
5963 Direct Selling Establishments	$118,068.62	$2,473.32
5999 Miscellaneous Retail Stores, NEC	$704,490.37	$14,090.57
Other	$420,916.71	$8,418.33
Total for MAJOR GROUP 59	$1,780,970.15	$35,732.18
Total for DIVISION G	$14,301,056.70	$286,864.90

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$5,047.75	$100.96
Total for MAJOR GROUP 64	$5,047.75	$100.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,712.75	$1,814.26
Total for MAJOR GROUP 65	$90,712.75	$1,814.26
Total for DIVISION H	$118,551.16	$2,371.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$623,417.19	$12,612.12
Total for MAJOR GROUP 70	$623,417.19	$12,612.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,912.45	$218.25
7221 Photographic Studios, Portrait	$19,751.11	$395.03
7231 Beauty Shops	$81,223.69	$1,624.47
7299 Miscellaneous Personal Services, NEC	$84,512.20	$1,690.25
Other	$462,544.63	$9,250.94
Total for MAJOR GROUP 72	$658,944.08	$13,178.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$25,598.89	$511.97
7359 Equipment Rental and Leasing, NEC	$120,448.43	$2,421.00
7371 Computer Programming Services	$1,559.32	$31.18
7372 Prepackaged Software	$67,241.61	$1,344.89
7374 Computer Processing and Data Preparation and Processing Services	$7,631.38	$152.63
7379 Computer Related Services, NEC	$4,958.98	$99.17
7382 Security Systems Services	$2,662.65	$53.25
7389 Miscellaneous Business Services	$70,969.89	$1,419.41
Other	$77,117.87	$1,542.39
Total for MAJOR GROUP 73	$378,189.02	$7,575.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,268,099.82	$25,361.98
Other	$459,634.84	$9,192.68
Total for MAJOR GROUP 75	$1,727,734.66	$34,554.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,423.21	$208.47
Other	$2,542.12	$50.86
Total for MAJOR GROUP 76	$12,965.33	$259.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$57,522.14	$1,150.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$102,009.08	$2,040.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$188,328.44	$3,766.57
Other	$134,359.92	$2,687.20

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$322,688.36	$6,453.77
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$414,507.75	$8,290.15
Other	$63,939.79	$1,278.77
Total for MAJOR GROUP 80	$478,447.54	$9,568.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$206,377.25	$4,127.52
Total for MAJOR GROUP 81	$206,377.25	$4,127.52
MAJOR GROUP: 82 Educational Services		
Other	$1,033.96	$20.68
Total for MAJOR GROUP 82	$1,033.96	$20.68
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		
8661 Religious Organizations	$2,687.60	$53.75
Other	$3,281.20	$65.64
Total for MAJOR GROUP 86	$5,968.80	$119.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$542,821.32	$10,856.44
Other	$16,810.78	$336.19
Total for MAJOR GROUP 87	$559,632.10	$11,192.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,090,368.40	$101,963.25

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

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$87,177.92	$1,743.56
C	Construction	$1,213,897.65	$24,278.08
D	Manufacturing	$240,088.50	$4,801.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,736,923.03	$54,739.92
F	Wholesale Trade	$2,141,788.50	$43,217.74
G	Retail Trade	$14,301,056.70	$286,864.90
H	Finance, Insurance, And Real Estate	$118,551.16	$2,371.04
I	Services	$5,090,368.40	$101,963.25
	Other	$93,531.89	$1,870.63
	Total for Lemmon - General	$26,023,383.75	$521,850.92

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$87,177.92	$1,743.56
C	Construction	$1,213,897.65	$24,278.08
D	Manufacturing	$240,088.50	$4,801.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,736,923.03	$54,739.92
F	Wholesale Trade	$2,141,788.50	$43,217.74
G	Retail Trade	$14,301,056.70	$286,864.90
H	Finance, Insurance, And Real Estate	$118,551.16	$2,371.04
I	Services	$5,090,368.40	$101,963.25
	Other	$93,531.89	$1,870.63
	Total for Lemmon	$26,023,383.75	$521,850.92

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$53,709.11	$1,074.19
0783 Ornamental Shrub and Tree Services	$95,066.86	$1,901.34
Other	$42,053.23	$841.07
Total for MAJOR GROUP 07	$190,829.20	$3,816.60
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$196,372.04	$3,927.46
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,837.42	$617.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$31,111.42	$623.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,370.66	$935.10
1731 Electrical Work	$13,703.19	$274.06
1751 Carpentry Work	$115,184.70	$2,303.74
1752 Floor Laying and Other Floor Work, NEC	$65,168.29	$1,303.36
1761 Roofing, Siding, and Sheet Metal Work	$7,359.85	$147.20
1771 Concrete Work	$11,208.09	$226.43
1794 Excavation Work	$17,086.92	$368.95
1796 Installation or Erection of Building Equipment, NEC	$19,681.94	$393.64
1799 Special Trade Contractors, NEC	$211,741.32	$4,234.83
Other	$36,666.64	$733.34
Total for MAJOR GROUP 17	$543,171.60	$10,920.65
Total for DIVISION C	$595,976.52	$11,977.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,922.73	$398.47
Total for MAJOR GROUP 20	$19,922.73	$398.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$68,142.82	$1,362.85
Total for MAJOR GROUP 24	$68,142.82	$1,362.85
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	$67,909.77	$1,358.19
2721 Periodicals: Publishing, or Publishing and Printing	$2,282.03	$45.63
2731 Books: Publishing, or Publishing and Printing	$9,970.78	$199.43
2741 Miscellaneous Publishing	$3,602.27	$72.05
2752 Commercial Printing, Lithographic	$5,048.44	$100.98
2759 Commercial Printing, NEC	$72,176.94	$1,443.55
Other	$6,582.78	$131.67
Total for MAJOR GROUP 27	$167,573.01	$3,351.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$277,060.50	$5,541.21
2834 Pharmaceutical Preparations	$1,278.96	$25.58
Total for MAJOR GROUP 28	$278,339.46	$5,566.79
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	$120,450.00	$2,561.63
Total for MAJOR GROUP 30	$120,450.00	$2,561.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$204,532.39	$4,090.66
Other	N/A	N/A
Total for MAJOR GROUP 32	$205,831.39	$4,116.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,092.33	$21.85
Total for MAJOR GROUP 34	$1,092.33	$21.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$82,776.74	$1,655.54
Total for MAJOR GROUP 35	$82,776.74	$1,655.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,688.57	$113.77
Total for MAJOR GROUP 36	$5,688.57	$113.77
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	$12,816.75	$256.35
Total for MAJOR GROUP 39	$12,816.75	$256.35
Total for DIVISION D	$1,823,291.58	$36,617.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$236,146.42	$4,722.93
4225 General Warehousing and Storage	$1,773.87	$35.48
Total for MAJOR GROUP 42	$237,920.29	$4,758.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,355,559.66	$27,124.76
4813 Telephone Communications, Except Radiotelephone	$61,796.54	$1,235.92
4841 Cable and Other Pay Television Services	$981,603.55	$19,632.10
4899 Communications Services, NEC	$5,521.43	$110.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,404,517.18	$48,103.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,354,906.59	$47,098.13
Total for MAJOR GROUP 49	$2,354,906.59	$47,098.13
Total for DIVISION E	$4,997,669.11	$99,966.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$983.08	$19.66
5015 Motor Vehicle Parts, Used	$207,277.68	$4,145.54
5031 Lumber, Plywood, Millwork, and Wood Panels	$75,624.44	$1,512.51
5032 Brick, Stone, and Related Construction Materials	$8,176.12	$163.53
5044 Office Equipment	$78,489.39	$1,569.78
5045 Computers and Computer Peripheral Equipment and Software	$43,492.47	$869.86
5046 Commercial Equipment, NEC	$19,061.29	$381.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$118,765.91	$2,375.32
5051 Metals Service Centers and Offices	$191,803.30	$3,964.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$296,990.92	$5,939.80
5064 Electrical Appliances, Television and Radio Sets	$850.29	$17.01
5065 Electronic Parts and Equipment, NEC	$8,669.21	$173.38
5074 Plumbing and Heating Equipment and Supplies	$96,178.31	$1,923.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,728.21	$314.57
5082 Construction and Mining Machinery and Equipment	$29,892.83	$689.57
5084 Industrial Machinery and Equipment	$178,093.56	$3,561.86
5085 Industrial Supplies	$19,226.28	$384.52
5087 Service Establishment Equipment and Supplies	($2,767.51)	($55.34)
5099 Durable Goods, NEC	$2,714.07	$54.29
Other	$61,508.26	$1,230.14
Total for MAJOR GROUP 50	$1,450,758.11	$29,235.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$706.00	$14.12
5136 Men's and Boys' Clothing and Furnishings	$2,431.00	$48.63
5141 Groceries, General Line	$205,865.64	$4,117.30
5145 Confectionery	$19,090.72	$381.83
5149 Groceries and Related Products, NEC	$89,298.29	$1,785.97
5169 Chemicals and Allied Products, NEC	$8,939.93	$214.03
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,291.04	$305.83
5191 Farm Supplies	$3,266.47	$73.99
5192 Books, Periodicals, and Newspapers	$224.08	$4.49
5199 Nondurable Goods, NEC	$481.10	$9.62
Other	$42,110.75	$854.49
Total for MAJOR GROUP 51	$387,705.02	$7,810.30
Total for DIVISION F	$1,838,463.13	$37,045.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$642,351.27	$12,847.05
5231 Paint, Glass, and Wallpaper Stores	$2,428.88	$48.58
5251 Hardware Stores	$62,651.85	$1,253.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,449.37	$69.00

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$710,881.37	$14,217.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,039.28	$2,900.82
5399 Miscellaneous General Merchandise Stores	$12,703.31	$254.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$159,430.09	$3,188.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,672,307.67	$93,446.14
5499 Miscellaneous Food Stores	$42,173.07	$846.32
Other	$1,045.34	$20.91
Total for MAJOR GROUP 54	$4,715,526.08	$94,313.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$114,262.38	$2,285.25
5531 Auto and Home Supply Stores	$84,274.87	$1,719.65
5541 Gasoline Service Station	$703,854.74	$14,077.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$904,291.04	$18,119.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$674.25	$13.49
5621 Women's Clothing Stores	$15,249.54	$305.01
5632 Women’s Accessory and Specialty Stores	$2,682.68	$53.65
5651 Family Clothing Stores	$28,283.09	$565.67
5661 Shoe Stores	$3,060.46	$61.21
5699 Miscellaneous Apparel and Accessory Stores	$5,579.11	$111.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,358.63	$1,127.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$207,365.59	$4,147.33
5713 Floor Coverings Stores	$62,350.27	$1,247.00
5719 Miscellaneous Homefurnishings Stores	$25,553.40	$511.08
5722 Household Appliance Stores	$46,848.42	$936.97
5731 Radio, Television, and Consumer Electronics Stores	$8,553.87	$171.39
5734 Computer and Computer Software Stores	$49,235.03	$984.73
5735 Record and Prerecorded Tape Stores	$17,064.81	$341.30
Other	$12,020.29	$240.41
Total for MAJOR GROUP 57	$428,991.68	$8,580.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$404,024.52	$8,080.51
5813 Drinking Places	$685,526.32	$13,710.55
Total for MAJOR GROUP 58	$1,089,550.84	$21,791.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$499.20	$9.97
5941 Sporting Goods Stores and Bicycle Shops	$22,275.52	$445.52
5942 Book Stores	$15,949.84	$319.03
5943 Stationery Stores	$28,352.88	$567.07
5944 Jewelry Stores	$1,589.69	$31.79
5945 Hobby, Toy, and Game Stores	$6,520.25	$130.40
5947 Gift, Novelty, and Souvenir Shops	$7,587.80	$151.75
5961 Catalog and Mail-Order Houses	$115,922.73	$2,318.57
5962 Automatic Merchandise Machine Operators	$58,368.03	$1,167.36
5963 Direct Selling Establishments	$183,371.80	$3,667.49
5992 Florists	$28,025.40	$560.49
5999 Miscellaneous Retail Stores, NEC	$532,884.22	$10,871.76
Other	$235,649.97	$4,713.02
Total for MAJOR GROUP 59	$1,236,997.33	$24,954.22
Total for DIVISION G	$9,302,027.06	$186,292.34

DIVISION: H Finance, Insurance, And Real Estate

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,798.03	$635.96
Other	$1,313.50	$26.27
Total for MAJOR GROUP 60	$33,111.53	$662.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$20,039.02	$400.79
Total for MAJOR GROUP 61	$20,039.02	$400.79
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,273.74	$125.47
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,992.01	$159.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,543.60	$150.87
Total for MAJOR GROUP 64	$7,543.60	$150.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$151,710.26	$3,034.21
Total for MAJOR GROUP 65	$151,710.26	$3,034.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,716.99	$34.34
Total for MAJOR GROUP 67	$1,716.99	$34.34
Total for DIVISION H	$222,113.41	$4,442.29
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		
7217 Carpet and Upholstery Cleaning	$11,892.03	$237.84
7218 Industrial Launderers	$9,980.91	$199.61
7221 Photographic Studios, Portrait	$37,209.63	$744.22
7231 Beauty Shops	$87,811.92	$1,756.23
7299 Miscellaneous Personal Services, NEC	$2,666.90	$53.34
Other	$437,822.82	$8,756.47
Total for MAJOR GROUP 72	$587,384.21	$11,747.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,554.29	$91.09
7319 Advertising, NEC	$3,808.56	$76.17
7331 Direct Mail Advertising Services	$3,903.16	$78.07
7342 Disinfecting and Pest Control Services	$3,806.58	$76.13
7349 Building Cleaning and Maintenance Services, NEC	$76,653.30	$1,533.08
7359 Equipment Rental and Leasing, NEC	$372,295.74	$7,445.84
7371 Computer Programming Services	$2,135.89	$42.73
7372 Prepackaged Software	$115,587.24	$2,311.75
7374 Computer Processing and Data Preparation and Processing Services	$2,678.68	$53.58
7377 Computer Rental and Leasing	$6,061.99	$121.25
7379 Computer Related Services, NEC	$33,548.34	$670.97
7382 Security Systems Services	$10,236.53	$204.73
7389 Miscellaneous Business Services	$99,974.56	$2,001.88
Other	$87,573.53	$1,757.68
Total for MAJOR GROUP 73	$822,818.39	$16,464.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$18,380.27	$367.62
Other	$829,008.48	$16,580.23
Total for MAJOR GROUP 75	$847,388.75	$16,947.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,729.91	$74.59
7699 Repair Shops and Related Services, NEC	$89,213.98	$1,784.30

Lennox - General *continued...*

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

	Taxable	Tax Due
Other	$13,347.16	$266.95
Total for MAJOR GROUP 76	$106,291.05	$2,125.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,813.50	$776.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,634.87	$812.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,446.79	$108.95
7999 Amusement and Recreation Services, NEC	$16,619.07	$332.39
Other	$37,512.35	$750.25
Total for MAJOR GROUP 79	$59,578.21	$1,191.59
MAJOR GROUP: 80 Health Services		
Other	$30,300.58	$606.07
Total for MAJOR GROUP 80	$30,300.58	$606.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$100,457.83	$2,009.17
Total for MAJOR GROUP 81	$100,457.83	$2,009.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,602.35	$152.04
Other	$4,484.90	$89.69
Total for MAJOR GROUP 82	$12,087.25	$241.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,948.32	$98.97
Other	$1,244.28	$24.86
Total for MAJOR GROUP 86	$6,192.60	$123.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,572.78	$371.45
8713 Surveying Services	$4,740.00	$96.34
8721 Accounting, Auditing, and Bookkeeping Services	$323,823.78	$6,476.49
8734 Testing Laboratories	$5,324.50	$106.49
8742 Management Consulting Services	$17,498.90	$349.97
8748 Business Consulting Services, NEC	$8,416.78	$168.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$379,501.24	$7,591.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$43,986.98	$879.75
Total for MAJOR GROUP 89	$43,986.98	$879.75
Total for DIVISION I	$3,037,049.40	$60,751.29

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$196,372.04	$3,927.46
C	Construction	$595,976.52	$11,989.39
D	Manufacturing	$1,823,291.58	$36,574.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,997,669.11	$99,966.94
F	Wholesale Trade	$1,838,463.13	$36,969.37
G	Retail Trade	$9,302,027.06	$186,251.32
H	Finance, Insurance, And Real Estate	$222,113.41	$4,442.29
I	Services	$3,037,049.40	$60,751.29
	Other	$3,423.07	$68.47
	Total for Lennox - General	$22,016,385.32	$440,940.73

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$196,372.04	$3,927.46
C	Construction	$595,976.52	$11,989.39
D	Manufacturing	$1,823,291.58	$36,574.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,997,669.11	$99,966.94
F	Wholesale Trade	$1,838,463.13	$36,969.37
G	Retail Trade	$9,302,027.06	$186,251.32
H	Finance, Insurance, And Real Estate	$222,113.41	$4,442.29
I	Services	$3,037,049.40	$60,751.29
	Other	$3,423.07	$68.47
	Total for Lennox	$22,016,385.32	$440,940.73

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.

Leola - 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	$13,096.88	$261.93
Total for MAJOR GROUP 07	$13,096.88	$261.93
Total for DIVISION A	$13,096.88	$261.93
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,796.75	$395.94
1731 Electrical Work	$7,046.16	$140.93
1751 Carpentry Work	$3,771.17	$75.42
Other	$6,881.78	$137.63
Total for MAJOR GROUP 17	$37,495.86	$749.92
Total for DIVISION C	$43,670.14	$873.39
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	$4,594.32	$91.88
Total for MAJOR GROUP 23	$4,594.32	$91.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,645.40	$732.92
2721 Periodicals: Publishing, or Publishing and Printing	$856.25	$17.12
2731 Books: Publishing, or Publishing and Printing	$1,377.79	$27.56
2741 Miscellaneous Publishing	$637.12	$12.74
2752 Commercial Printing, Lithographic	$8,437.80	$168.78
2759 Commercial Printing, NEC	$3,587.15	$71.74
Other	$1,406.50	$28.13
Total for MAJOR GROUP 27	$52,948.01	$1,058.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$59,408.12	$1,188.17
Total for MAJOR GROUP 35	$59,408.12	$1,188.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,218.22	$24.36
Total for MAJOR GROUP 36	$1,218.22	$24.36
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Leola - 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	$170,693.35	$3,413.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,417.43	$1,008.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,751.43	$1,135.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$180,861.57	$3,627.32
4813 Telephone Communications, Except Radiotelephone	$241,282.27	$4,825.70
4841 Cable and Other Pay Television Services	$22,211.95	$444.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$444,528.79	$8,900.74
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	$857,596.02	$17,162.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,956.71	$179.14
5045 Computers and Computer Peripheral Equipment and Software	$7,474.42	$149.49
5046 Commercial Equipment, NEC	$648.39	$12.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,843.16	$36.87
5049 Professional Equipment and Supplies, NEC	$919.33	$18.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,491.52	$309.83
5074 Plumbing and Heating Equipment and Supplies	$5,191.07	$103.83
5084 Industrial Machinery and Equipment	$156,901.04	$3,138.03
5085 Industrial Supplies	$2,935.48	$58.72
5087 Service Establishment Equipment and Supplies	$2,000.68	$40.01
Other	$50,186.32	$1,003.73
Total for MAJOR GROUP 50	$252,548.12	$5,051.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,185.91	$23.74
5149 Groceries and Related Products, NEC	$4,859.21	$97.20
5191 Farm Supplies	$120,902.69	$2,418.06
Other	$12,039.71	$242.99
Total for MAJOR GROUP 51	$138,987.52	$2,781.99
Total for DIVISION F	$391,535.64	$7,833.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$972,211.23	$19,444.23
5251 Hardware Stores	$8,062.70	$161.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$982,260.43	$19,645.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,631.35	$212.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,409.95	$228.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$371,521.92	$7,439.86

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,261.00	$105.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$379,868.38	$7,606.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,720.74	$1,114.40
5541 Gasoline Service Station	$550,882.37	$11,017.65
Other	$3,292.51	$65.85
Total for MAJOR GROUP 55	$609,895.62	$12,197.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,034.21	$160.71
5651 Family Clothing Stores	$5,206.00	$104.12
5661 Shoe Stores	$727.50	$14.55
5699 Miscellaneous Apparel and Accessory Stores	$1,636.49	$32.73
Other	$413.50	$8.27
Total for MAJOR GROUP 56	$16,017.70	$320.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,694.24	$1,173.89
5719 Miscellaneous Homefurnishings Stores	$1,815.45	$36.31
5722 Household Appliance Stores	$32,713.43	$654.29
5731 Radio, Television, and Consumer Electronics Stores	$353,611.06	$7,072.21
5734 Computer and Computer Software Stores	$856.45	$17.13
Other	$18,413.35	$368.27
Total for MAJOR GROUP 57	$466,103.98	$9,322.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$338,557.76	$6,771.17
Total for MAJOR GROUP 58	$338,557.76	$6,771.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,045.31	$200.92
5942 Book Stores	$730.71	$14.62
5943 Stationery Stores	$3,540.43	$70.82
5945 Hobby, Toy, and Game Stores	$577.85	$11.56
5947 Gift, Novelty, and Souvenir Shops	$1,210.37	$24.22
5961 Catalog and Mail-Order Houses	$27,837.79	$556.80
5963 Direct Selling Establishments	$58,319.74	$1,166.41
5984 Liquefied Petroleum Gas Dealers	$117,872.51	$2,357.45
5999 Miscellaneous Retail Stores, NEC	$22,688.59	$454.52
Other	$8,571.15	$171.43
Total for MAJOR GROUP 59	$251,394.45	$5,028.75
Total for DIVISION G	$3,055,508.27	$61,120.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$216.98	$4.34
Total for MAJOR GROUP 63	$216.98	$4.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,950.80	$779.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$83,180.01	$1,663.61

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$86,783.31	$1,735.67
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		
7221 Photographic Studios, Portrait	$5,944.12	$118.88
7299 Miscellaneous Personal Services, NEC	$26,369.50	$527.40
Other	$15,958.24	$319.16
Total for MAJOR GROUP 72	$48,271.86	$965.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,434.81	$48.70
7359 Equipment Rental and Leasing, NEC	$14,048.93	$280.97
7372 Prepackaged Software	$14,915.82	$298.33
7389 Miscellaneous Business Services	$47,686.19	$953.74
Other	$15,539.84	$320.94
Total for MAJOR GROUP 73	$94,625.59	$1,902.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$394.93	$7.90
7538 General Automotive Repair Shops	$121,865.93	$2,437.32
Total for MAJOR GROUP 75	$122,260.86	$2,445.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,327.28	$126.55
Other	$7,729.42	$154.59
Total for MAJOR GROUP 76	$14,056.70	$281.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,500.65	$170.03
Total for MAJOR GROUP 78	$8,500.65	$170.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,550.60	$111.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$37,981.79	$759.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,156.00	$283.13
Total for MAJOR GROUP 81	$14,156.00	$283.13
MAJOR GROUP: 86 Membership Organizations		
Other	$1,210.01	$24.20
Total for MAJOR GROUP 86	$1,210.01	$24.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,817.08	$936.36
8734 Testing Laboratories	$5,262.93	$105.26
Other	$137,923.39	$2,758.46
Total for MAJOR GROUP 87	$190,003.40	$3,800.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$536,090.59	$10,732.03
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Leola - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,096.88	$261.93
C	Construction	$43,670.14	$873.39
D	Manufacturing	$170,693.35	$3,413.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$857,596.02	$17,162.08
F	Wholesale Trade	$391,535.64	$7,819.83
G	Retail Trade	$3,055,508.27	$61,120.55
H	Finance, Insurance, And Real Estate	$86,783.31	$1,735.67
I	Services	$536,090.59	$10,732.03
	Other	$21,603.26	$432.07
	Total for Leola - General	$5,176,577.46	$103,551.45

Leola Recap

A	Agriculture, Forestry, And Fishing	$13,096.88	$261.93
C	Construction	$43,670.14	$873.39
D	Manufacturing	$170,693.35	$3,413.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$857,596.02	$17,162.08
F	Wholesale Trade	$391,535.64	$7,819.83
G	Retail Trade	$3,055,508.27	$61,120.55
H	Finance, Insurance, And Real Estate	$86,783.31	$1,735.67
I	Services	$536,090.59	$10,732.03
	Other	$21,603.26	$432.07
	Total for Leola	$5,176,577.46	$103,551.45

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,822.10	$76.44
Other	$17,904.74	$358.09
Total for MAJOR GROUP 17	$21,726.84	$434.53
Total for DIVISION C	$21,726.84	$434.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,611.78	$92.21
2721 Periodicals: Publishing, or Publishing and Printing	$499.48	$9.99
2731 Books: Publishing, or Publishing and Printing	$113.42	$2.27
2752 Commercial Printing, Lithographic	$943.12	$18.88
2759 Commercial Printing, NEC	$2,524.75	$50.50
Other	$922.02	$18.44
Total for MAJOR GROUP 27	$9,614.57	$192.29
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,716.22	$434.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,938.93	$2,398.78
4813 Telephone Communications, Except Radiotelephone	$41,177.74	$823.55
4841 Cable and Other Pay Television Services	$12,004.50	$240.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,962.26	$3,479.25
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	$569,546.86	$11,390.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,283.50	$65.67
5084 Industrial Machinery and Equipment	$4,903.02	$98.06
Other	$63,400.63	$1,268.01

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$71,587.15	$1,431.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$73,917.45	$1,468.01
Other	$13,206.15	$264.14
Total for MAJOR GROUP 51	$87,123.60	$1,732.15
Total for DIVISION F	$158,710.75	$3,163.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,394.54	$6,587.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$331,348.54	$6,626.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,925.57	$298.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,786.64	$315.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,754.19	$35.09
Other	$10,886.19	$217.71
Total for MAJOR GROUP 54	$12,640.38	$252.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,715.17	$74.30
Other	$2,200.00	$44.00
Total for MAJOR GROUP 55	$5,915.17	$118.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,241.55	$64.83
5651 Family Clothing Stores	$5,156.18	$103.12
5699 Miscellaneous Apparel and Accessory Stores	$695.45	$13.91
Other	$668.44	$13.37
Total for MAJOR GROUP 56	$9,761.62	$195.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,125.39	$142.51
Other	$12,338.11	$246.77
Total for MAJOR GROUP 57	$19,463.50	$389.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$213,789.88	$4,275.80
Total for MAJOR GROUP 58	$213,789.88	$4,275.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$901.82	$18.03
5943 Stationery Stores	$1,081.23	$21.64
5961 Catalog and Mail-Order Houses	$10,306.77	$206.13
5963 Direct Selling Establishments	$39,064.43	$781.29
5999 Miscellaneous Retail Stores, NEC	$7,246.17	$144.93
Other	$28,401.68	$568.04
Total for MAJOR GROUP 59	$87,002.10	$1,740.06
Total for DIVISION G	$695,707.83	$13,914.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,525.00	$50.50
Total for MAJOR GROUP 64	$2,525.00	$50.50

Lesterville - 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	$7,197.32	$143.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$502.63	$10.06
Other	$6,176.71	$123.53
Total for MAJOR GROUP 72	$6,679.34	$133.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$188.35	$3.75
7359 Equipment Rental and Leasing, NEC	$2,470.32	$49.42
7372 Prepackaged Software	$1,920.22	$38.41
7389 Miscellaneous Business Services	$24,311.36	$486.22
Other	$3,893.20	$77.86
Total for MAJOR GROUP 73	$32,783.45	$655.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,375.69	$147.51
Total for MAJOR GROUP 78	$7,375.69	$147.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,556.84	$751.13
Total for MAJOR GROUP 79	$37,556.84	$751.13
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	$638.51	$12.76
Total for MAJOR GROUP 86	$638.51	$12.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,216.82	$324.35
Total for MAJOR GROUP 87	$16,216.82	$324.35
Total for DIVISION I	$103,727.33	$2,074.54

Lesterville - General Recap

C	Construction	$21,726.84	$434.53
D	Manufacturing	$21,716.22	$434.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,546.86	$11,390.94
F	Wholesale Trade	$158,710.75	$3,161.73
G	Retail Trade	$695,707.83	$13,914.19
H	Finance, Insurance, And Real Estate	$7,197.32	$143.94
I	Services	$103,727.33	$2,074.54
	Other	$2,297.44	$45.94
	Total for Lesterville - General	$1,580,630.59	$31,600.14

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Lesterville Recap

		Taxable	Tax Due
C	Construction	$21,726.84	$434.53
D	Manufacturing	$21,716.22	$434.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,546.86	$11,390.94
F	Wholesale Trade	$158,710.75	$3,161.73
G	Retail Trade	$695,707.83	$13,914.19
H	Finance, Insurance, And Real Estate	$7,197.32	$143.94
I	Services	$103,727.33	$2,074.54
	Other	$2,297.44	$45.94
	Total for Lesterville	$1,580,630.59	$31,600.14

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7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$504.24	$10.08
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	$361.50	$7.23
Other	$2,981.26	$59.62
Total for MAJOR GROUP 17	$3,342.76	$66.85
Total for DIVISION C	$3,847.76	$76.95
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	$8,542.10	$170.81
2721 Periodicals: Publishing, or Publishing and Printing	$784.26	$15.69
2731 Books: Publishing, or Publishing and Printing	$3,427.73	$68.56
2752 Commercial Printing, Lithographic	$16,973.59	$339.49
Other	$2,988.12	$59.77
Total for MAJOR GROUP 27	$32,715.80	$654.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,844.45	$116.89
Total for MAJOR GROUP 32	$5,844.45	$116.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,399.42	$1,307.99
Total for MAJOR GROUP 35	$65,399.42	$1,307.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$110,289.97	$2,205.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,881.36	$377.62
Total for MAJOR GROUP 42	$18,881.36	$377.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$114,976.55	$2,300.80
4813 Telephone Communications, Except Radiotelephone	$104,971.28	$2,099.45
4841 Cable and Other Pay Television Services	$10,519.00	$210.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$230,629.33	$4,613.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,924.09	$2,178.49
Total for MAJOR GROUP 49	$108,924.09	$2,178.49
Total for DIVISION E	$358,636.38	$7,174.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,722.64	$134.45
5046 Commercial Equipment, NEC	$1,185.97	$23.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,843.00	$56.86
Other	$13,832.93	$276.67
Total for MAJOR GROUP 50	$24,584.54	$491.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,543.13	$72.77
Total for MAJOR GROUP 51	$3,543.13	$72.77
Total for DIVISION F	$28,127.67	$564.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,311.20	$786.23
5251 Hardware Stores	$3,644.34	$72.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,253.83	$1,025.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,992.69	$299.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,417.35	$328.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,184.74	$183.71
Other	$5,184.77	$120.54
Total for MAJOR GROUP 54	$14,369.51	$304.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,063.38	$81.27
Other	$1,017.92	$20.36
Total for MAJOR GROUP 55	$5,081.30	$101.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,038.78	$80.77
5632 Women’s Accessory and Specialty Stores	$3,640.50	$72.81
5651 Family Clothing Stores	$3,868.62	$77.39
5661 Shoe Stores	$842.99	$16.86
5699 Miscellaneous Apparel and Accessory Stores	$8,189.41	$163.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,836.80	$416.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,160.57	$183.21
5719 Miscellaneous Homefurnishings Stores	$10,507.98	$210.17

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$392.74	$7.86
5731 Radio, Television, and Consumer Electronics Stores	$963.44	$19.27
Other	$1,025.76	$20.52
Total for MAJOR GROUP 57	$22,050.49	$441.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$306,655.98	$6,133.12
Total for MAJOR GROUP 58	$306,655.98	$6,133.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,492.99	$49.86
5942 Book Stores	$3,651.45	$73.03
5943 Stationery Stores	$2,067.95	$41.35
5945 Hobby, Toy, and Game Stores	$933.60	$18.68
5961 Catalog and Mail-Order Houses	$19,700.07	$405.00
5963 Direct Selling Establishments	$56,697.23	$1,150.73
5999 Miscellaneous Retail Stores, NEC	$22,556.99	$451.14
Other	$91,675.25	$1,833.51
Total for MAJOR GROUP 59	$199,775.53	$4,023.30
Total for DIVISION G	$636,440.79	$12,773.53
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,210.93	$64.22
Total for MAJOR GROUP 65	$3,210.93	$64.22
Total for DIVISION H	$5,758.18	$115.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,408.14	$28.16
Other	$14,149.61	$283.03
Total for MAJOR GROUP 72	$15,557.75	$311.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,314.01	$27.87
7359 Equipment Rental and Leasing, NEC	$5,507.87	$110.16
7372 Prepackaged Software	$5,981.47	$119.63
7379 Computer Related Services, NEC	$190.35	$3.79
7389 Miscellaneous Business Services	$14,903.06	$298.03
Other	$2,268.70	$45.36
Total for MAJOR GROUP 73	$30,165.46	$604.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$194,710.80	$3,894.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$194,792.12	$3,895.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,946.69	$198.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,083.52	$201.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,937.82	$138.77

Letcher - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$6,937.82	$138.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,078.94	$21.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,571.90	$31.44
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	$163.62	$3.26
Total for MAJOR GROUP 86	$163.62	$3.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$185.47	$3.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,146.65	$22.92
Total for DIVISION I	$262,556.08	$5,252.71

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	$504.24	$10.08
C	Construction	$3,847.76	$76.95
D	Manufacturing	$110,289.97	$2,205.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,636.38	$7,174.02
F	Wholesale Trade	$28,127.67	$564.47
G	Retail Trade	$636,440.79	$12,768.02
H	Finance, Insurance, And Real Estate	$5,758.18	$115.17
I	Services	$262,556.08	$5,252.86
	Total for Letcher - General	$1,406,161.07	$28,167.39

Letcher - 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: 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: 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

Letcher - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$305,455.98	$3,054.57
		Total for MAJOR GROUP 58	$305,455.98	$3,054.57
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,171.00	$51.71
		Total for MAJOR GROUP 59	$5,171.00	$51.71
		Total for DIVISION G	$310,650.98	$3,106.52
DIVISION: I	**Services**			
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$310,650.98	$3,106.52
	Other	$897.53	$8.97
	Total for Letcher - Gross Receipts	$311,548.51	$3,115.49

Letcher Recap

A	Agriculture, Forestry, And Fishing	$504.24	$10.08
C	Construction	$3,847.76	$76.95
D	Manufacturing	$110,289.97	$2,205.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,636.38	$7,174.02
F	Wholesale Trade	$28,127.67	$564.47
G	Retail Trade	$947,091.77	$15,874.54
H	Finance, Insurance, And Real Estate	$5,758.18	$115.17
I	Services	$262,556.08	$5,252.86
	Other	$897.53	$8.97
	Total for Letcher	$1,717,709.58	$31,282.88

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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$52,176.45	$1,043.53
Other No Description	N/A	N/A
Total for MAJOR GROUP	$66,740.45	$1,334.81
Total for DIVISION --	$66,740.45	$1,334.81
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	$348,098.36	$6,961.96
0783 Ornamental Shrub and Tree Services	$35,526.85	$710.54
Other	$1,007,445.97	$20,148.91
Total for MAJOR GROUP 07	$1,391,071.18	$27,821.41
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,443,951.97	$28,879.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,799.12	$527.79
Other	$70,697.34	$1,413.95
Total for MAJOR GROUP 15	$89,496.46	$1,941.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$48,261.24	$965.23
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$121,490.34	$2,429.81
Other	N/A	N/A
Total for MAJOR GROUP 16	$191,454.73	$3,829.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$648,379.72	$12,967.61
1731 Electrical Work	$117,877.58	$2,357.56
1741 Masonry, Stone Setting, and Other Stone Work	$12,108.31	$242.15
1742 Plastering, Drywall, Acoustical, and Insulation Work	$16,140.85	$322.83
1751 Carpentry Work	$203,976.66	$4,079.54
1752 Floor Laying and Other Floor Work, NEC	$22,356.79	$447.14
1761 Roofing, Siding, and Sheet Metal Work	$7,991.27	$159.84
1771 Concrete Work	$6,175.34	$123.51
1793 Glass and Glazing Work	$2,864.18	($279.39)
1794 Excavation Work	$83,972.78	$1,811.04
1796 Installation or Erection of Building Equipment, NEC	$323,198.60	$6,463.96
1799 Special Trade Contractors, NEC	$743,206.02	$15,797.77
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,423,478.10	$49,198.16
Total for DIVISION C	$2,704,429.29	$54,969.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,800.47	$416.03
Total for MAJOR GROUP 20	$20,800.47	$416.03
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		

Madison - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Other	$11,116.18	$222.34
Total for MAJOR GROUP 23	$11,116.18	$222.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$370,053.12	$8,750.83
2452 Prefabricated Wood Buildings and Components	$6,740,775.96	$134,815.52
Other	$19,564.50	$391.29
Total for MAJOR GROUP 24	$7,130,393.58	$143,957.64
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	$482,297.61	$9,646.00
2721 Periodicals: Publishing, or Publishing and Printing	$12,571.74	$251.45
2731 Books: Publishing, or Publishing and Printing	$23,793.58	$475.88
2741 Miscellaneous Publishing	$8,672.86	$173.46
2752 Commercial Printing, Lithographic	$84,935.25	$1,698.71
2754 Commercial Printing, Gravure	$197,030.11	$3,940.60
2759 Commercial Printing, NEC	$46,409.86	$928.21
2761 Manifold Business Forms	$21,653.33	$433.08
2771 Greeting Cards	$11,925.95	$238.50
Other	N/A	N/A
Total for MAJOR GROUP 27	$892,474.87	$17,849.59
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$463,658.00	$9,273.16
Other	$12,237.74	$247.70
Total for MAJOR GROUP 28	$475,895.74	$9,520.86
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	$434.00	$8.68
Other	$1,718,418.22	$34,567.14
Total for MAJOR GROUP 30	$1,718,852.22	$34,575.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$48,940.57	$978.80
Other	N/A	N/A
Total for MAJOR GROUP 32	$68,787.69	$1,375.74
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$172,458.83	$3,458.52
Total for MAJOR GROUP 34	$172,458.83	$3,458.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$834,545.66	$16,690.92
3599 Industrial and Commercial Machinery and Equipment, NEC	$6,859.86	$137.19
Other	$173,672.03	$3,256.43
Total for MAJOR GROUP 35	$1,015,077.55	$20,084.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$219,958.93	$4,399.18
Total for MAJOR GROUP 36	$219,958.93	$4,399.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$132,952.50	$2,659.06
Total for MAJOR GROUP 37	$132,952.50	$2,659.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,009.61	$200.18

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$10,009.61	$200.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$78,846.53	$1,576.94
Other	$190.13	$3.81
Total for MAJOR GROUP 39	$79,036.66	$1,580.75
Total for DIVISION D	$12,057,891.08	$242,501.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$761,396.92	$15,227.95
4225 General Warehousing and Storage	$5,605.77	$112.12
Other	$48,802.61	$976.08
Total for MAJOR GROUP 42	$815,805.30	$16,316.15
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$19,279.15	$385.59
Total for MAJOR GROUP 44	$19,279.15	$385.59
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$98,561.17	$1,971.23
Other	N/A	N/A
Total for MAJOR GROUP 45	$103,267.70	$2,065.36
MAJOR GROUP: 47 Transportation Services		
Other	$5,153.44	$103.04
Total for MAJOR GROUP 47	$5,153.44	$103.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,817,266.77	$96,460.33
4813 Telephone Communications, Except Radiotelephone	$857,537.85	$17,150.77
4832 Radio Broadcasting Stations	$33,797.28	$675.96
4841 Cable and Other Pay Television Services	$3,072,698.88	$61,453.98
4899 Communications Services, NEC	$20,167.33	$403.37
Total for MAJOR GROUP 48	$8,801,468.11	$176,144.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$938,415.82	$18,768.31
4959 Sanitary Services, NEC	$15,968.11	$319.32
Other	$7,988,611.33	$159,772.23
Total for MAJOR GROUP 49	$8,942,995.26	$178,859.86
Total for DIVISION E	$18,701,959.28	$374,154.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$134,305.81	$2,854.21
5013 Motor Vehicle Supplies and New Parts	$2,349.01	$46.98
5021 Furniture	$121,479.52	$2,429.60
5023 Homefurnishings	$12,668.48	$253.37
5031 Lumber, Plywood, Millwork, and Wood Panels	$106,777.01	$2,135.57
5032 Brick, Stone, and Related Construction Materials	$984,426.80	$19,688.53
5039 Construction Materials, NEC	$426,193.61	$8,523.87
5043 Photographic Equipment and Supplies	$29,069.78	$581.40
5044 Office Equipment	$770,612.00	$15,412.28
5045 Computers and Computer Peripheral Equipment and Software	$181,218.42	$3,624.38
5046 Commercial Equipment, NEC	$124,058.72	$2,481.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$262,838.53	$5,256.92
5049 Professional Equipment and Supplies, NEC	$252,107.00	$5,042.16

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5051 Metals Service Centers and Offices	$198,048.15	$3,960.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,309,122.74	$26,191.22
5064 Electrical Appliances, Television and Radio Sets	$19,068.12	$381.34
5065 Electronic Parts and Equipment, NEC	$184,967.83	$3,699.36
5072 Hardware	$10,597.44	$211.95
5074 Plumbing and Heating Equipment and Supplies	$2,016,326.67	$40,348.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$310,516.99	$6,210.32
5078 Refrigeration Equipment and Supplies	$5,994.96	$119.90
5082 Construction and Mining Machinery and Equipment	$122,122.43	$2,445.09
5083 Farm and Garden Machinery and Equipment	$91,807.05	$1,920.39
5084 Industrial Machinery and Equipment	$2,258,465.25	$45,169.37
5085 Industrial Supplies	$183,368.90	$3,667.37
5087 Service Establishment Equipment and Supplies	$59,417.90	$1,188.37
5091 Sporting and Recreational Goods and Supplies	$798.04	$15.96
5099 Durable Goods, NEC	$129,736.46	$2,594.73
Other	$157,543.73	$3,150.87
Total for MAJOR GROUP 50	$10,466,007.35	$209,605.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,570.96	$191.43
5113 Industrial and Personal Service Paper	$89,584.32	$1,791.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,333.19	$26.67
5136 Men's and Boys' Clothing and Furnishings	$980.13	$19.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$29,911.78	$598.24
5141 Groceries, General Line	$195,201.21	$3,904.00
5145 Confectionery	$5,511.45	$110.23
5149 Groceries and Related Products, NEC	$135,033.23	$2,700.68
5169 Chemicals and Allied Products, NEC	$59,380.24	$1,187.63
5191 Farm Supplies	$330,173.90	$6,673.41
5192 Books, Periodicals, and Newspapers	$3,264.53	$65.29
5199 Nondurable Goods, NEC	$3,994.50	$79.89
Other	$369,672.75	$7,439.29
Total for MAJOR GROUP 51	$1,233,612.19	$24,788.05
Total for DIVISION F	$11,699,619.54	$234,393.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,859,018.63	$57,180.43
5231 Paint, Glass, and Wallpaper Stores	$542,197.24	$10,843.94
5251 Hardware Stores	$1,813,053.24	$36,261.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	$112,536.35	$2,250.73
Total for MAJOR GROUP 52	$5,326,805.46	$106,536.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,138,684.09	$102,773.68
5331 Variety Stores	$2,921,510.01	$58,430.17
5399 Miscellaneous General Merchandise Stores	$3,918,419.06	$78,629.15
Total for MAJOR GROUP 53	$11,978,613.16	$239,833.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,561,898.63	$351,488.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$274,874.14	$5,497.49
5431 Fruit and Vegetable Markets	$60,980.66	$1,219.61
5441 Candy, Nut, and Confectionery Stores	$4,239.72	$84.80
5461 Retail Bakeries	$113,885.65	$2,277.71
5499 Miscellaneous Food Stores	$110,066.39	$2,209.91
Total for MAJOR GROUP 54	$18,125,945.19	$362,777.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,027,985.51	$80,559.71
5531 Auto and Home Supply Stores	$5,019,204.31	$100,388.16
5541 Gasoline Service Station	$1,032,680.54	$20,892.17
Other	$18,404.81	$368.08

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$10,098,275.17	$202,208.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$471,199.38	$9,424.00
5621 Women's Clothing Stores	$78,701.71	$1,574.07
5632 Women's Accessory and Specialty Stores	$485,361.25	$9,707.24
5651 Family Clothing Stores	$104,402.83	$2,088.05
5661 Shoe Stores	$18,607.96	$372.19
5699 Miscellaneous Apparel and Accessory Stores	$111,669.13	$2,233.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,276,003.76	$25,520.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,976,201.09	$39,524.05
5713 Floor Coverings Stores	$181,070.07	$3,621.39
5714 Drapery, Curtain, and Upholstery Stores	$13,783.93	$275.68
5719 Miscellaneous Homefurnishings Stores	$165,736.93	$3,314.74
5722 Household Appliance Stores	$389,387.30	$7,787.75
5731 Radio, Television, and Consumer Electronics Stores	$266,736.72	$5,348.30
5734 Computer and Computer Software Stores	$247,794.49	$4,955.92
5735 Record and Prerecorded Tape Stores	$48,764.89	$975.30
5736 Musical Instruments Stores	$3,434.32	$68.69
Total for MAJOR GROUP 57	$3,292,909.74	$65,871.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,037,046.94	$200,792.36
5813 Drinking Places	$1,233,852.47	$24,677.16
Total for MAJOR GROUP 58	$11,270,899.41	$225,469.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,046.22	$40.91
5932 Used Merchandise Stores	$325,231.22	$6,504.62
5941 Sporting Goods Stores and Bicycle Shops	$1,463,263.84	$29,265.31
5942 Book Stores	$806,020.49	$16,120.45
5943 Stationery Stores	$278,204.30	$5,564.12
5944 Jewelry Stores	$162,782.65	$3,255.67
5945 Hobby, Toy, and Game Stores	$21,201.23	$424.04
5947 Gift, Novelty, and Souvenir Shops	$226,373.75	$4,527.49
5961 Catalog and Mail-Order Houses	$502,348.00	$10,046.94
5962 Automatic Merchandise Machine Operators	$145,668.27	$2,913.43
5963 Direct Selling Establishments	$944,739.65	$18,904.12
5999 Miscellaneous Retail Stores, NEC	$1,754,432.65	$35,155.51
Other	$2,058,022.02	$41,160.45
Total for MAJOR GROUP 59	$8,690,334.29	$173,883.06
Total for DIVISION G	$70,059,786.18	$1,402,099.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$26,853.94	$537.08
6022 State Commercial Banks	$588.16	$11.76
Other	$920,422.50	$18,408.45
Total for MAJOR GROUP 60	$947,864.60	$18,957.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,849.00	$116.98
6159 Miscellaneous Business Credit Institutions	$249,707.75	$4,994.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$256,929.25	$5,138.59
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	$45,579.40	$911.59

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$18,347.51	$366.95
Total for MAJOR GROUP 63	$63,926.91	$1,278.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,610.57	$232.21
Total for MAJOR GROUP 64	$11,610.57	$232.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$828,048.71	$16,560.97
6541 Title Abstract Offices	$229,765.31	$4,595.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,078,913.02	$21,578.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,721.98	$994.45
Other	N/A	N/A
Total for MAJOR GROUP 67	$50,095.98	$1,001.93
Total for DIVISION H	$2,453,691.31	$49,073.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$777,459.70	$15,549.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$983,911.45	$19,678.21
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$61,825.52	$1,236.50
7217 Carpet and Upholstery Cleaning	$161,281.68	$3,225.63
7218 Industrial Launderers	$101,296.89	$2,025.91
7221 Photographic Studios, Portrait	$42,792.27	$855.87
7231 Beauty Shops	$700,187.71	$14,003.79
7241 Barber Shops	$17,013.55	$340.26
7299 Miscellaneous Personal Services, NEC	$359,393.28	$7,187.87
Other	$915,389.46	$18,307.79
Total for MAJOR GROUP 72	$2,359,180.36	$47,183.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$138,757.90	$3,430.98
7319 Advertising, NEC	$4,441.40	$88.83
7322 Adjustment and Collection Services	$14,332.70	$286.65
7323 Credit Reporting Services	$3,118.89	$62.50
7331 Direct Mail Advertising Services	$6,517.83	$130.36
7334 Photocopying and Duplicating Services	$289.16	$5.79
7335 Commercial Photography	$38,422.98	$768.46
7336 Commercial Art and Graphic Design	$150,389.72	$3,007.79
7338 Secretarial and Court Reporting	$20,932.93	$418.66
7342 Disinfecting and Pest Control Services	$78,495.59	$1,569.90
7349 Building Cleaning and Maintenance Services, NEC	$372,415.68	$7,448.28
7353 Heavy Construction Equipment Rental and Leasing	$64,313.22	$1,286.28
7359 Equipment Rental and Leasing, NEC	$1,007,811.60	$20,162.51
7361 Employment Agencies	$286,622.02	$5,732.44
7363 Help Supply Services	$344,338.86	$6,886.79
7371 Computer Programming Services	$74,932.55	$1,498.65
7372 Prepackaged Software	$414,075.24	$8,281.52
7373 Computer Integrated Systems Design	$8,648.53	$172.97
7374 Computer Processing and Data Preparation and Processing Services	$17,537.60	$350.74
7375 Information Retrieval Services	$8,436.06	$168.72
7377 Computer Rental and Leasing	$119,928.58	$2,398.54
7378 Computer Maintenance and Repair	$66,816.52	$1,336.35
7379 Computer Related Services, NEC	$588,189.62	$11,763.80
7382 Security Systems Services	$30,886.39	$617.74
7389 Miscellaneous Business Services	$712,345.26	$14,246.98
Other	$74,189.24	$1,483.80

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$4,647,186.07	$93,606.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$100,996.01	$2,019.93
7536 Automotive Glass Replacement Shops	$12,478.50	$249.58
7538 General Automotive Repair Shops	$1,060,027.97	$21,200.56
Other	$317,848.32	$6,357.02
Total for MAJOR GROUP 75	$1,491,350.80	$29,827.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,376.53	$67.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,335.00	$166.70
7629 Electrical and Electronic Repair Shops, NEC	$45,896.32	$917.95
7692 Welding Repair	$281,763.36	$5,635.29
7699 Repair Shops and Related Services, NEC	$397,765.59	$7,955.34
Other	$31,051.30	$621.03
Total for MAJOR GROUP 76	$768,188.10	$15,363.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$157,839.83	$3,156.81
Other	$86,547.84	$1,730.97
Total for MAJOR GROUP 78	$244,387.67	$4,887.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$90,220.29	$1,804.43
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,894.36	$437.87
7999 Amusement and Recreation Services, NEC	$614,543.80	$12,290.89
Other	$85,016.19	$1,700.35
Total for MAJOR GROUP 79	$811,674.64	$16,233.54
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$79,679.08	$1,593.55
8021 Offices and Clinics of Dentists	$16,359.98	$327.22
8041 Offices and Clinics of Chiropractors	$54,545.49	$1,090.90
8042 Offices and Clinics of Optometrists	$14,136.59	$282.74
8049 Offices and Clinics of Health Practitioners, NEC	$46,410.70	$928.21
Other	$98,940.98	$1,978.82
Total for MAJOR GROUP 80	$310,072.82	$6,201.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,221,250.21	$24,425.03
Total for MAJOR GROUP 81	$1,221,250.21	$24,425.03
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,884.03	$77.69
8299 Schools and Educational Services NEC	$63,668.42	$1,273.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$68,266.45	$1,365.34
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$21,613.61	$432.26
8661 Religious Organizations	$26,983.91	$539.68
Other	N/A	N/A
Total for MAJOR GROUP 86	$55,289.39	$1,105.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$181,342.69	$3,626.87
8712 Architectural Services	$304,434.59	$6,088.70
8713 Surveying Services	$18,137.43	$365.95
8721 Accounting, Auditing, and Bookkeeping Services	$1,717,759.13	$34,355.21
8734 Testing Laboratories	$165,342.34	$3,318.31
8741 Management Services	$17,996.34	$359.92
8742 Management Consulting Services	$252,264.60	$5,045.30
8748 Business Consulting Services, NEC	$37,290.30	$745.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,694,896.42	$53,912.68

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$172,347.75	$3,446.96
	Total for MAJOR GROUP 89	$172,347.75	$3,446.96
	Total for DIVISION I	$15,828,002.13	$317,237.31
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

Madison - General Recap

	Other	$66,740.45	$1,334.81
A	Agriculture, Forestry, And Fishing	$1,443,951.97	$28,879.55
C	Construction	$2,704,429.29	$54,445.91
D	Manufacturing	$12,057,891.08	$242,514.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,701,959.28	$374,154.23
F	Wholesale Trade	$11,699,619.54	$234,065.90
G	Retail Trade	$70,059,786.18	$1,402,468.09
H	Finance, Insurance, And Real Estate	$2,453,691.31	$49,073.85
I	Services	$15,828,002.13	$317,235.63
	Other	$120.00	$2.40
	Total for Madison - General	$135,016,191.23	$2,704,174.44

Madison - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$67,421.13	$674.21
	Total for MAJOR GROUP 17	$67,421.13	$674.21
	Total for DIVISION C	$67,421.13	$674.21
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$262.81	$2.63
	Total for MAJOR GROUP 27	$262.81	$2.63
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$278.45	$2.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications			
4832 Radio Broadcasting Stations		$1,252.00	$12.52
	Total for MAJOR GROUP 48	$1,252.00	$12.52
	Total for DIVISION E	$14,163.00	$141.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$5,091.43	$50.93
	Total for MAJOR GROUP 50	$5,091.43	$50.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$306.25	$3.06
	Total for MAJOR GROUP 51	$306.25	$3.06

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,397.68	$53.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,761,033.00	$27,610.32
Other	$22,865.00	$228.66
Total for MAJOR GROUP 54	$2,783,898.00	$27,838.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$9,993,142.29	$99,969.54
5813 Drinking Places	$1,215,238.15	$12,152.39
Total for MAJOR GROUP 58	$11,208,380.44	$112,121.93
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,432.91	$84.32
5999 Miscellaneous Retail Stores, NEC	$10,036.28	$100.37
Other	$872,966.21	$8,729.65
Total for MAJOR GROUP 59	$891,435.40	$8,914.34
Total for DIVISION G	$15,400,849.23	$154,046.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$759,610.88	$7,596.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$966,062.63	$9,660.66
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	$8,821.44	$88.23
Other	N/A	N/A
Total for MAJOR GROUP 73	$9,098.44	$91.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,619.45	$326.21
Other	N/A	N/A
Total for MAJOR GROUP 79	$110,398.67	$1,104.00

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$969,182.11	$9,691.90

Madison - Gross Receipts Recap

C	Construction	$67,421.13	$674.21
D	Manufacturing	$278.45	$2.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,163.00	$141.63
F	Wholesale Trade	$5,397.68	$53.99
G	Retail Trade	$15,400,849.23	$154,046.58
I	Services	$969,182.11	$9,691.90
	Total for Madison - Gross Receipts	$16,457,291.60	$164,611.10

Madison Recap

	Other	$66,740.45	$1,334.81
A	Agriculture, Forestry, And Fishing	$1,443,951.97	$28,879.55
C	Construction	$2,771,850.42	$55,120.12
D	Manufacturing	$12,058,169.53	$242,516.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,716,122.28	$374,295.86
F	Wholesale Trade	$11,705,017.22	$234,119.89
G	Retail Trade	$85,460,635.41	$1,556,514.67
H	Finance, Insurance, And Real Estate	$2,453,691.31	$49,073.85
I	Services	$16,797,184.24	$326,927.53
	Other	$120.00	$2.40
	Total for Madison	$151,473,482.83	$2,868,785.54

ITEMS OF NOTE:

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

Marion - 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	$25,294.73	$505.90
Other	$26,287.84	$525.76
Total for MAJOR GROUP 07	$51,582.57	$1,031.66
Total for DIVISION A	$51,582.57	$1,031.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,209.20	$273.57
Total for MAJOR GROUP 15	$12,209.20	$273.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$12,546.22	$250.92
Total for MAJOR GROUP 16	$12,546.22	$250.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,997.87	$386.76
1731 Electrical Work	$17,011.10	$340.24
1751 Carpentry Work	$6,329.12	$126.60
1793 Glass and Glazing Work	$1,115.46	$22.31
1796 Installation or Erection of Building Equipment, NEC	$1,940.03	$38.80
1799 Special Trade Contractors, NEC	$5,695.94	$113.92
Other	$4,512.88	$95.58
Total for MAJOR GROUP 17	$55,602.40	$1,124.21
Total for DIVISION C	$80,357.82	$1,648.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,479.67	$209.58
Total for MAJOR GROUP 23	$10,479.67	$209.58
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	$70,102.76	$1,402.08
2721 Periodicals: Publishing, or Publishing and Printing	$1,506.77	$30.14
2731 Books: Publishing, or Publishing and Printing	$803.32	$16.07
2741 Miscellaneous Publishing	$2,841.94	$56.84
2752 Commercial Printing, Lithographic	$19,438.18	$388.77
Other	$8,771.47	$175.42
Total for MAJOR GROUP 27	$103,464.44	$2,069.32
MAJOR GROUP: 28 Chemicals And Allied Products		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,701.50	$174.03
Total for MAJOR GROUP 28	$8,701.50	$174.03
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	$36,285.35	$725.71
Other	N/A	N/A
Total for MAJOR GROUP 32	$39,125.35	$782.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,575.56	$733.48
Total for MAJOR GROUP 35	$36,575.56	$733.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$26,418.33	$528.37
Total for MAJOR GROUP 38	$26,418.33	$528.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$241,212.82	$4,826.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,510.84	$1,850.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$96,081.84	$1,921.64
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	$462,228.12	$9,258.80
4813 Telephone Communications, Except Radiotelephone	$478,861.11	$9,577.23
4841 Cable and Other Pay Television Services	$29,373.07	$587.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$973,792.70	$19,490.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$928,917.95	$18,576.60
Total for MAJOR GROUP 49	$928,917.95	$18,576.60
Total for DIVISION E	$2,000,180.36	$40,016.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,961.10	$479.24
5045 Computers and Computer Peripheral Equipment and Software	$10,351.50	$207.03
5046 Commercial Equipment, NEC	$8,752.78	$175.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,119.65	$2,480.01

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$4,701.39	$94.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$257,552.50	$5,151.05
5065 Electronic Parts and Equipment, NEC	$25,992.65	$678.61
5074 Plumbing and Heating Equipment and Supplies	$149,064.89	$2,981.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,215.90	$404.30
5082 Construction and Mining Machinery and Equipment	$10,530.43	$210.60
5084 Industrial Machinery and Equipment	$69,573.98	$1,391.47
5085 Industrial Supplies	$3,161.52	$63.24
5087 Service Establishment Equipment and Supplies	$3,387.53	$67.74
5099 Durable Goods, NEC	$163,869.70	$3,277.42
Other	$39,292.28	$785.85
Total for MAJOR GROUP 50	$913,527.80	$18,446.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,622.50	$212.45
5141 Groceries, General Line	$23,428.39	$468.57
5145 Confectionery	$447.48	$8.92
5149 Groceries and Related Products, NEC	$10,345.84	$206.92
5191 Farm Supplies	$5,771.22	$131.50
5192 Books, Periodicals, and Newspapers	$1,021.64	$20.43
Other	$71,041.83	$1,420.85
Total for MAJOR GROUP 51	$122,678.90	$2,469.64
Total for DIVISION F	$1,036,206.70	$20,916.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,186,640.32	$23,741.53
5251 Hardware Stores	$14,907.43	$298.12
Other	$14,085.19	$281.71
Total for MAJOR GROUP 52	$1,215,632.94	$24,321.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,163.68	$423.28
Other	$2,038.85	$40.76
Total for MAJOR GROUP 53	$23,202.53	$464.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,810,733.34	$36,214.66
5431 Fruit and Vegetable Markets	$4,840.56	$96.82
5441 Candy, Nut, and Confectionery Stores	$5,113.96	$102.28
5499 Miscellaneous Food Stores	$25,497.67	$509.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,846,714.20	$36,934.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$136,341.59	$2,726.82
5531 Auto and Home Supply Stores	$27,870.05	$557.39
5541 Gasoline Service Station	$27,134.16	$542.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,362.29	$3,867.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,474.93	$149.49
5651 Family Clothing Stores	$10,084.14	$201.66
5661 Shoe Stores	$1,537.73	$30.76
5699 Miscellaneous Apparel and Accessory Stores	$29,483.07	$589.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,863.87	$977.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,330.07	$1,506.61
5713 Floor Coverings Stores	$33,312.40	$666.27
5719 Miscellaneous Homefurnishings Stores	$18,185.10	$363.70
5722 Household Appliance Stores	$57,868.57	$1,157.38

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$12,884.48	$257.69
5734 Computer and Computer Software Stores	$67,189.07	$1,343.79
Other	$1,041.18	$20.85
Total for MAJOR GROUP 57	$265,810.87	$5,316.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,036.12	$840.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$300,264.00	$6,005.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,598.56	$371.97
5942 Book Stores	$6,579.24	$131.59
5943 Stationery Stores	$15,806.63	$316.14
5945 Hobby, Toy, and Game Stores	$2,522.94	$50.45
5947 Gift, Novelty, and Souvenir Shops	$1,641.68	$32.83
5961 Catalog and Mail-Order Houses	$110,498.68	$2,210.02
5963 Direct Selling Establishments	$69,390.28	$1,387.83
5984 Liquefied Petroleum Gas Dealers	$5,101.15	$102.04
5999 Miscellaneous Retail Stores, NEC	$184,859.78	$3,699.29
Other	$68,253.30	$1,365.08
Total for MAJOR GROUP 59	$483,252.24	$9,667.24
Total for DIVISION G	$4,377,102.94	$87,552.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$12,463.76	$249.26
Total for MAJOR GROUP 64	$12,463.76	$249.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$82,702.75	$1,654.06
Total for MAJOR GROUP 65	$82,702.75	$1,654.06
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	$121,436.08	$2,428.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,289.89	$85.81
7218 Industrial Launderers	$10,337.82	$206.75
7221 Photographic Studios, Portrait	$19,823.74	$396.47
7299 Miscellaneous Personal Services, NEC	$3,785.00	$75.71
Other	$36,104.61	$722.11
Total for MAJOR GROUP 72	$74,341.06	$1,486.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$43,100.96	$862.03
7342 Disinfecting and Pest Control Services	$4,823.00	$96.52

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$24,272.00	$485.44
7359 Equipment Rental and Leasing, NEC	$97,835.31	$1,956.71
7363 Help Supply Services	$7,533.70	$150.68
7371 Computer Programming Services	$5,525.40	$110.51
7372 Prepackaged Software	$140,902.75	$2,818.10
7379 Computer Related Services, NEC	$17,499.06	$349.97
7381 Detective, Guard, and Armored Car Services	$2,983.42	$59.67
7382 Security Systems Services	$1,178.36	$23.61
7389 Miscellaneous Business Services	$140,956.39	$2,819.11
Other	$63,194.25	$1,263.90
Total for MAJOR GROUP 73	$549,804.60	$10,996.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,644.00	$92.88
7538 General Automotive Repair Shops	$1,300,413.48	$26,008.28
Other	$7,013.70	$140.27
Total for MAJOR GROUP 75	$1,312,071.18	$26,241.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,472.10	$249.44
7699 Repair Shops and Related Services, NEC	$188,119.73	$3,762.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$217,292.33	$4,345.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,458.31	$449.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,221.66	$464.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$65,338.60	$1,306.78
Total for MAJOR GROUP 79	$65,338.60	$1,306.78
MAJOR GROUP: 80 Health Services		
Other	$18,199.57	$364.00
Total for MAJOR GROUP 80	$18,199.57	$364.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$78,882.31	$1,577.65
Total for MAJOR GROUP 81	$78,882.31	$1,577.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,823.27	$156.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,993.27	$159.87
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$313.52	$6.27
8661 Religious Organizations	$20,682.15	$413.64
Total for MAJOR GROUP 86	$20,995.67	$419.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,970.93	$199.41
8713 Surveying Services	$3,505.00	$70.10
8721 Accounting, Auditing, and Bookkeeping Services	$308,693.67	$6,173.88
8734 Testing Laboratories	$5,280.63	$105.62
8742 Management Consulting Services	$2,531.60	$50.63
8748 Business Consulting Services, NEC	$6,185.07	$123.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$338,304.40	$6,766.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,731,337.85	$54,627.06

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,582.57	$1,031.66
C	Construction	$80,357.82	$1,650.14
D	Manufacturing	$241,212.82	$4,825.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,000,180.36	$40,016.12
F	Wholesale Trade	$1,036,206.70	$20,916.61
G	Retail Trade	$4,377,102.94	$87,552.98
H	Finance, Insurance, And Real Estate	$121,436.08	$2,428.73
I	Services	$2,731,337.85	$54,627.06
	Other	$43,785.45	$960.55
	Total for Marion - General	$10,683,202.59	$214,009.58

Marion Recap

A	Agriculture, Forestry, And Fishing	$51,582.57	$1,031.66
C	Construction	$80,357.82	$1,650.14
D	Manufacturing	$241,212.82	$4,825.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,000,180.36	$40,016.12
F	Wholesale Trade	$1,036,206.70	$20,916.61
G	Retail Trade	$4,377,102.94	$87,552.98
H	Finance, Insurance, And Real Estate	$121,436.08	$2,428.73
I	Services	$2,731,337.85	$54,627.06
	Other	$43,785.45	$960.55
	Total for Marion	$10,683,202.59	$214,009.58

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$5,417.37	$108.34
Other	$16,867.05	$337.35
Total for MAJOR GROUP 07	$22,284.42	$445.69
Total for DIVISION A	$22,284.42	$445.69
DIVISION: C Construction		
MAJOR GROUP: 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	$222,515.00	$4,450.30
1731 Electrical Work	$2,486.72	$49.73
1799 Special Trade Contractors, NEC	$34,888.48	$697.77
Other	$26,664.96	$533.29
Total for MAJOR GROUP 17	$286,555.16	$5,731.09
Total for DIVISION C	$303,762.44	$6,077.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,176.68	$443.53
Total for MAJOR GROUP 20	$22,176.68	$443.53
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	$2,065.88	$41.31
Total for MAJOR GROUP 23	$2,065.88	$41.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,596.61	$1,151.93
2721 Periodicals: Publishing, or Publishing and Printing	$1,658.50	$33.17
2731 Books: Publishing, or Publishing and Printing	$1,011.98	$20.24
2741 Miscellaneous Publishing	$1,178.83	$23.59
2752 Commercial Printing, Lithographic	$48,050.95	$961.02
2759 Commercial Printing, NEC	$9,975.78	$199.50
Other	$12,815.18	$256.30
Total for MAJOR GROUP 27	$132,287.83	$2,645.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,246.40	$184.93
Total for MAJOR GROUP 28	$9,246.40	$184.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$91,376.41	$1,827.53
Total for MAJOR GROUP 32	$91,376.41	$1,827.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,057.32	$21.16
Total for MAJOR GROUP 34	$1,057.32	$21.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,833.27	$56.67
Total for MAJOR GROUP 35	$2,833.27	$56.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,433.76	$88.68
Total for MAJOR GROUP 36	$4,433.76	$88.68
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$266,147.54	$5,322.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$238,112.50	$4,762.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$241,398.50	$4,827.96
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	$398,704.99	$8,070.76
4813 Telephone Communications, Except Radiotelephone	$745,457.22	$14,909.19
4841 Cable and Other Pay Television Services	$77,057.00	$1,541.14
4899 Communications Services, NEC	$10,306.94	$206.14
Total for MAJOR GROUP 48	$1,231,526.15	$24,727.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,126,089.07	$22,521.76
Total for MAJOR GROUP 49	$1,126,089.07	$22,521.76
Total for DIVISION E	$2,614,380.72	$52,384.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,371.55	$287.43
5045 Computers and Computer Peripheral Equipment and Software	$10,989.18	$219.77
5046 Commercial Equipment, NEC	$31,821.73	$636.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,447.11	$428.96
5049 Professional Equipment and Supplies, NEC	$2,045.00	$40.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,261.05	$1,485.21
5064 Electrical Appliances, Television and Radio Sets	$2,955.40	$59.10
5065 Electronic Parts and Equipment, NEC	$159,112.34	$3,182.25
5074 Plumbing and Heating Equipment and Supplies	$163,385.84	$3,267.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,721.00	$1,414.42
5078 Refrigeration Equipment and Supplies	$343.84	$6.87
5082 Construction and Mining Machinery and Equipment	$1,752.55	$35.05
5084 Industrial Machinery and Equipment	$24,382.31	$487.65
5085 Industrial Supplies	$13,316.05	$266.32
5087 Service Establishment Equipment and Supplies	$24,507.45	$490.15
5099 Durable Goods, NEC	$3,415.67	$68.31
Other	$59,313.37	$1,342.41
Total for MAJOR GROUP 50	$678,141.44	$13,718.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,605.08	$32.11
5141 Groceries, General Line	$285,047.66	$5,701.00
5145 Confectionery	$2,619.04	$52.38
Other	$35,257.76	$705.17
Total for MAJOR GROUP 51	$324,529.54	$6,490.66
Total for DIVISION F	$1,002,670.98	$20,209.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$67,085.34	$1,341.71
5251 Hardware Stores	$2,385,182.18	$47,703.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,453,572.96	$49,071.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,580.88	$551.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,326.61	$726.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,182,718.87	$123,654.39
5499 Miscellaneous Food Stores	$20,407.27	$408.13
Other	$280,229.92	$5,604.60
Total for MAJOR GROUP 54	$6,483,356.06	$129,667.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,908.16	$178.17
Other	$2,736.16	$54.72
Total for MAJOR GROUP 55	$11,644.32	$232.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,019.57	$180.40
5632 Women’s Accessory and Specialty Stores	$6,727.85	$134.56
5651 Family Clothing Stores	$10,049.10	$200.99
5661 Shoe Stores	$1,924.69	$38.50
5699 Miscellaneous Apparel and Accessory Stores	$5,106.41	$102.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,332.76	$666.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,419.44	$188.39
5719 Miscellaneous Homefurnishings Stores	$20,798.70	$415.97
5722 Household Appliance Stores	$76,697.22	$1,533.95
5731 Radio, Television, and Consumer Electronics Stores	$3,984.27	$79.69
5734 Computer and Computer Software Stores	$26,160.62	$523.22
Other	$10,084.38	$201.69
Total for MAJOR GROUP 57	$147,144.63	$2,942.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$806,567.94	$16,131.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,305,196.51	$26,103.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$184,454.84	$3,689.08
5932 Used Merchandise Stores	$50,532.44	$1,010.65
5941 Sporting Goods Stores and Bicycle Shops	$19,816.54	$396.34
5942 Book Stores	$11,857.72	$237.15
5943 Stationery Stores	$22,118.05	$442.39
5944 Jewelry Stores	$1,739.21	$34.78
5945 Hobby, Toy, and Game Stores	$18,487.85	$369.75
5947 Gift, Novelty, and Souvenir Shops	$1,309.59	$26.20
5949 Sewing, Needlework, and Piece Goods Stores	$61,586.43	$1,231.72
5961 Catalog and Mail-Order Houses	$102,645.23	$2,052.96
5962 Automatic Merchandise Machine Operators	$26,310.03	$526.22
5963 Direct Selling Establishments	$98,187.67	$1,975.06
5999 Miscellaneous Retail Stores, NEC	$82,520.09	$1,650.44
Other	$169,026.03	$3,380.53
Total for MAJOR GROUP 59	$850,591.72	$17,023.27
Total for DIVISION G	$11,321,165.57	$226,434.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$25,763.41	$515.29

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$25,763.41	$515.29
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	$2,021.86	$40.44
Total for MAJOR GROUP 63	$2,021.86	$40.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,448.50	$168.97
Total for MAJOR GROUP 64	$8,448.50	$168.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,133.90	$522.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,959.24	$739.18
Total for DIVISION H	$91,457.01	$1,829.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$506,637.95	$10,132.75
Total for MAJOR GROUP 70	$506,637.95	$10,132.75
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,544.24	$330.89
7231 Beauty Shops	$29,428.77	$588.57
7299 Miscellaneous Personal Services, NEC	$10,512.00	$210.24
Other	$80,414.40	$1,608.30
Total for MAJOR GROUP 72	$136,899.41	$2,738.00
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$528.50	$10.57
7342 Disinfecting and Pest Control Services	$5,732.05	$114.64
7349 Building Cleaning and Maintenance Services, NEC	$39,036.20	$780.72
7359 Equipment Rental and Leasing, NEC	$72,134.38	$1,442.69
7371 Computer Programming Services	$151.73	$3.04
7372 Prepackaged Software	$161,526.11	$3,230.53
7374 Computer Processing and Data Preparation and Processing Services	$3,709.50	$74.19
7378 Computer Maintenance and Repair	$5,213.00	$104.26
7379 Computer Related Services, NEC	$8,628.31	$172.57
7381 Detective, Guard, and Armored Car Services	$8,599.91	$171.98
7382 Security Systems Services	$7,918.14	$158.36
7389 Miscellaneous Business Services	$66,782.07	$1,336.09
Other	$13,027.49	$260.52
Total for MAJOR GROUP 73	$392,987.39	$7,860.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$261,833.48	$5,236.69
Total for MAJOR GROUP 75	$261,833.48	$5,236.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,764.90	$315.30
7699 Repair Shops and Related Services, NEC	$30,625.99	$612.52
Other	$306,147.69	$6,122.94
Total for MAJOR GROUP 76	$352,538.58	$7,050.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,975.06	$579.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$64,167.71	$1,283.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$161.55	$3.23
Other	$397,494.41	$7,949.88
Total for MAJOR GROUP 79	$397,655.96	$7,953.11

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$313,179.06	$6,263.56
Total for MAJOR GROUP 80	$313,179.06	$6,263.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,100.48	$902.03
Total for MAJOR GROUP 81	$45,100.48	$902.03
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		
8611 Business Associations	$396.79	$7.93
Other	$7,197.32	$143.94
Total for MAJOR GROUP 86	$7,594.11	$151.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,743.46	$234.86
8721 Accounting, Auditing, and Bookkeeping Services	$200,552.54	$4,011.07
8734 Testing Laboratories	$4,733.00	$94.66
Other	$3,080.80	$61.62
Total for MAJOR GROUP 87	$220,109.80	$4,402.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,738,562.87	$54,771.66
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$22,284.42	$445.69
C	Construction	$303,762.44	$6,077.00
D	Manufacturing	$266,147.54	$5,322.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,614,380.72	$52,384.29
F	Wholesale Trade	$1,002,670.98	$20,150.91
G	Retail Trade	$11,321,165.57	$226,430.01
H	Finance, Insurance, And Real Estate	$91,457.01	$1,829.16
I	Services	$2,738,562.87	$54,771.66
	Other	$3,603.12	$72.06
	Total for Martin - General	$18,364,034.67	$367,483.74

Martin - 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: 37 Transportation Equipment		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$491.89	$4.92
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		
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	$1,499,186.61	$14,991.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,766,751.27	$17,667.49
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: 58 Eating And Drinking Places		
5812 Eating Places	$804,943.31	$8,049.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,233,925.46	$12,339.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$132,863.86	$1,328.65
Total for MAJOR GROUP 59	$132,863.86	$1,328.65
Total for DIVISION G	$3,134,151.17	$31,341.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$378,190.09	$3,781.94
Total for MAJOR GROUP 79	$378,190.09	$3,781.94
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

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$892,760.88	$8,927.67

Martin - Gross Receipts Recap

D	Manufacturing	$491.89	$4.92
G	Retail Trade	$3,134,151.17	$31,341.52
I	Services	$892,760.88	$8,927.67
	Other	$7,888.85	$78.89
	Total for Martin - Gross Receipts	$4,035,292.79	$40,353.00

Martin Recap

A	Agriculture, Forestry, And Fishing	$22,284.42	$445.69
C	Construction	$303,762.44	$6,077.00
D	Manufacturing	$266,639.43	$5,327.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,614,380.72	$52,384.29
F	Wholesale Trade	$1,002,670.98	$20,150.91
G	Retail Trade	$14,455,316.74	$257,771.53
H	Finance, Insurance, And Real Estate	$91,457.01	$1,829.16
I	Services	$3,631,323.75	$63,699.33
	Other	$11,491.97	$150.95
	Total for Martin	$22,399,327.46	$407,836.74

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$56,091.94	$1,121.86
Total for MAJOR GROUP 17	$56,091.94	$1,121.86
Total for DIVISION C	$149,329.99	$2,986.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,025.72	$120.52
2721 Periodicals: Publishing, or Publishing and Printing	$748.00	$14.96
2731 Books: Publishing, or Publishing and Printing	$91.99	$1.84
2741 Miscellaneous Publishing	$223.16	$4.47
2759 Commercial Printing, NEC	$1,484.13	$29.68
Other	$10,371.12	$207.42
Total for MAJOR GROUP 27	$18,944.12	$378.89
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
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

McIntosh - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$122,826.63	$2,456.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,268.50	$1,785.37
4813 Telephone Communications, Except Radiotelephone	$233,787.11	$4,675.71
4841 Cable and Other Pay Television Services	$74,748.98	$1,495.00
4899 Communications Services, NEC	$24,463.26	$489.29
Total for MAJOR GROUP 48	$422,267.85	$8,445.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$560,694.98	$11,213.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,619.74	$92.39
5045 Computers and Computer Peripheral Equipment and Software	$4,829.99	$96.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,255.50	$145.11
5074 Plumbing and Heating Equipment and Supplies	$52,778.77	$1,055.58
Other	$17,461.33	$349.22
Total for MAJOR GROUP 50	$86,945.33	$1,738.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$216,318.81	$4,339.37
Total for MAJOR GROUP 51	$216,318.81	$4,339.37
Total for DIVISION F	$303,264.14	$6,078.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,543.43	$670.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,738.58	$674.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,440.13	$128.82
Total for MAJOR GROUP 53	$6,440.13	$128.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,664.75	$153.28
Other	$223,770.52	$4,474.87
Total for MAJOR GROUP 54	$231,435.27	$4,628.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$357,368.23	$7,147.35
Total for MAJOR GROUP 55	$357,368.23	$7,147.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,550.63	$31.02
5651 Family Clothing Stores	$2,079.92	$41.60
Other	$571.35	$11.43
Total for MAJOR GROUP 56	$4,201.90	$84.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,952.75	$79.06
5719 Miscellaneous Homefurnishings Stores	$4,239.85	$84.82
5734 Computer and Computer Software Stores	$1,172.50	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,020.10	$220.43

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$177,525.71	$3,550.52
Total for MAJOR GROUP 58	$177,525.71	$3,550.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,386.49	$107.72
5944 Jewelry Stores	$6,056.81	$121.15
5961 Catalog and Mail-Order Houses	$21,782.14	$435.67
5963 Direct Selling Establishments	$31,669.85	$629.24
5999 Miscellaneous Retail Stores, NEC	$33,228.25	$664.56
Other	$29,647.13	$592.96
Total for MAJOR GROUP 59	$127,770.67	$2,551.30
Total for DIVISION G	$949,500.59	$18,985.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,376.09	$47.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,335.20	$206.70
Other	$44,536.57	$890.73
Total for MAJOR GROUP 72	$54,871.77	$1,097.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$859.32	$17.20
7372 Prepackaged Software	$10,172.50	$203.45
7374 Computer Processing and Data Preparation and Processing Services	$3,063.65	$61.27
7382 Security Systems Services	$723.35	$14.47
7389 Miscellaneous Business Services	$3,467.88	$69.36
Other	$13,575.81	$279.79
Total for MAJOR GROUP 73	$31,862.51	$645.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,021.73	$360.44
Total for MAJOR GROUP 76	$18,021.73	$360.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,205.84	$104.11
Total for MAJOR GROUP 78	$5,205.84	$104.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,140.98	$202.82
Total for MAJOR GROUP 81	$10,140.98	$202.82
MAJOR GROUP: 82 Educational Services		

McIntosh - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$23,874.86	$477.50
Total for MAJOR GROUP 87	$23,874.86	$477.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,371.40	$2,915.70
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	$149,329.99	$2,986.62
D	Manufacturing	$122,826.63	$2,456.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,694.98	$11,213.93
F	Wholesale Trade	$303,264.14	$6,045.74
G	Retail Trade	$949,500.59	$18,985.39
H	Finance, Insurance, And Real Estate	$2,376.09	$47.53
I	Services	$145,371.40	$2,915.70
	Other	$6,186.74	$123.73
	Total for McIntosh - General	$2,239,550.56	$44,774.94

McIntosh Recap

C	Construction	$149,329.99	$2,986.62
D	Manufacturing	$122,826.63	$2,456.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,694.98	$11,213.93
F	Wholesale Trade	$303,264.14	$6,045.74
G	Retail Trade	$949,500.59	$18,985.39
H	Finance, Insurance, And Real Estate	$2,376.09	$47.53
I	Services	$145,371.40	$2,915.70
	Other	$6,186.74	$123.73
	Total for McIntosh	$2,239,550.56	$44,774.94

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,040.70	$10.41
Total for MAJOR GROUP 07	$1,040.70	$10.41
Total for DIVISION A	$1,040.70	$10.41
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,818.86	$28.19
1799 Special Trade Contractors, NEC	$85,582.16	$855.81
Other	$93,953.04	$939.54
Total for MAJOR GROUP 17	$182,354.06	$1,823.54
Total for DIVISION C	$182,354.06	$1,823.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,496.79	$74.98
2752 Commercial Printing, Lithographic	$497.18	$4.97
2759 Commercial Printing, NEC	$4,435.95	$44.36
Other	$4,404.40	$49.45
Total for MAJOR GROUP 27	$16,834.32	$173.76
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: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$276,497.89	$2,764.98
Other	N/A	N/A
Total for MAJOR GROUP 32	$287,827.89	$2,878.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

McLaughlin - 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	$454,304.90	$4,548.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$311,539.76	$3,115.39
4813 Telephone Communications, Except Radiotelephone	$311,043.80	$3,110.47
4841 Cable and Other Pay Television Services	$345,160.43	$3,451.59
4899 Communications Services, NEC	$160,583.15	$1,605.82
Total for MAJOR GROUP 48	$1,128,327.14	$11,283.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$458,827.47	$4,588.27
Total for MAJOR GROUP 49	$458,827.47	$4,588.27
Total for DIVISION E	$1,712,913.25	$17,129.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,218.37	$102.18
5045 Computers and Computer Peripheral Equipment and Software	$12,201.38	$122.02
5046 Commercial Equipment, NEC	$7,335.18	$73.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$203,478.79	$2,034.79
5065 Electronic Parts and Equipment, NEC	$288,336.71	$3,863.30
5074 Plumbing and Heating Equipment and Supplies	$216,784.04	$2,167.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$149,560.69	$1,495.61
5084 Industrial Machinery and Equipment	$11,634.93	$116.36
Other	$536,597.92	$5,366.01
Total for MAJOR GROUP 50	$1,436,148.01	$15,341.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,478.09	$94.78
5191 Farm Supplies	$153,820.41	$1,565.71
Other	$271,318.43	$2,713.19
Total for MAJOR GROUP 51	$434,616.93	$4,373.68
Total for DIVISION F	$1,870,764.94	$19,715.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,631.42	$1,876.31
5251 Hardware Stores	$787.85	$7.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,472.30	$1,884.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,283.13	$172.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,186.94	$191.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,295,919.20	$13,132.22
5499 Miscellaneous Food Stores	$21,095.66	$210.95

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,246.32	$92.47
Total for MAJOR GROUP 54	$1,326,261.18	$13,435.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,302.67	$153.02
5541 Gasoline Service Station	$2,236,570.50	$22,365.70
Other	$1,323.79	$13.24
Total for MAJOR GROUP 55	$2,253,196.96	$22,531.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,423.29	$54.25
5651 Family Clothing Stores	$5,209.03	$52.10
5661 Shoe Stores	$1,652.13	$16.51
5699 Miscellaneous Apparel and Accessory Stores	$1,943.19	$19.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,481.32	$144.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,525.44	$345.26
5719 Miscellaneous Homefurnishings Stores	$5,966.65	$59.68
5722 Household Appliance Stores	$220.00	$2.20
5731 Radio, Television, and Consumer Electronics Stores	$43,478.00	$434.78
5734 Computer and Computer Software Stores	$4,505.30	$45.05
Other	$15,260.18	$152.60
Total for MAJOR GROUP 57	$103,955.57	$1,039.57
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	$6,866.40	$68.67
5942 Book Stores	$3,561.33	$35.62
5943 Stationery Stores	$13,902.63	$150.09
5945 Hobby, Toy, and Game Stores	$1,066.69	$10.66
5947 Gift, Novelty, and Souvenir Shops	$414.08	$4.14
5961 Catalog and Mail-Order Houses	$65,272.18	$652.74
5963 Direct Selling Establishments	$49,390.04	$495.82
5999 Miscellaneous Retail Stores, NEC	$215,719.32	$2,157.16
Other	$284,416.63	$2,844.17
Total for MAJOR GROUP 59	$640,609.30	$6,419.07
Total for DIVISION G	$4,695,416.96	$47,140.22
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,253.25	$72.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,203.25	$82.03
Total for DIVISION H	$14,802.50	$148.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$31,370.01	$313.70
Total for MAJOR GROUP 72	$31,370.01	$313.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,087.00	$20.87
7359 Equipment Rental and Leasing, NEC	$46,182.40	$461.83
7371 Computer Programming Services	$2,416.14	$24.16
7372 Prepackaged Software	$30,674.00	$306.73
7382 Security Systems Services	$11,953.69	$119.53
7389 Miscellaneous Business Services	$11,255.53	$112.56
Other	$21,119.39	$218.64
Total for MAJOR GROUP 73	$125,688.15	$1,264.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$203,770.25	$2,037.72
Total for MAJOR GROUP 75	$203,770.25	$2,037.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,840.83	$48.42
Other	$1,599.40	$15.99
Total for MAJOR GROUP 76	$6,440.23	$64.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,803.20	$128.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$59,148.62	$591.47
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	$22,541.11	$225.41
Total for MAJOR GROUP 81	$22,541.11	$225.41
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$493.00	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,479.90	$14.80
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	$17,739.10	$177.39
8721 Accounting, Auditing, and Bookkeeping Services	$69,638.57	$696.39
Other	$2,673.25	$26.74
Total for MAJOR GROUP 87	$90,050.92	$900.52
Total for DIVISION I	$605,930.37	$6,066.79

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

McLaughlin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,040.70	$10.41
C	Construction	$182,354.06	$1,823.54
D	Manufacturing	$454,304.90	$4,548.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,712,913.25	$17,129.14
F	Wholesale Trade	$1,870,764.94	$19,707.17
G	Retail Trade	$4,695,416.96	$47,140.22
H	Finance, Insurance, And Real Estate	$14,802.50	$148.02
I	Services	$605,930.37	$6,066.79
	Total for McLaughlin - General	$9,537,527.68	$96,573.77

McLaughlin Recap

A	Agriculture, Forestry, And Fishing	$1,040.70	$10.41
C	Construction	$182,354.06	$1,823.54
D	Manufacturing	$454,304.90	$4,548.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,712,913.25	$17,129.14
F	Wholesale Trade	$1,870,764.94	$19,707.17
G	Retail Trade	$4,695,416.96	$47,140.22
H	Finance, Insurance, And Real Estate	$14,802.50	$148.02
I	Services	$605,930.37	$6,066.79
	Total for McLaughlin	$9,537,527.68	$96,573.77

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,798.58	$315.98
0783 Ornamental Shrub and Tree Services	$2,597.08	$51.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$56,139.44	$1,122.77
Total for DIVISION A	$56,139.44	$1,122.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,586.99	$131.74
Total for MAJOR GROUP 15	$6,586.99	$131.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,057.51	$461.15
1731 Electrical Work	$8,463.31	$169.29
1751 Carpentry Work	$11,464.09	$229.28
1799 Special Trade Contractors, NEC	$31,831.25	$636.63
Other	$31,346.55	$626.93
Total for MAJOR GROUP 17	$106,162.71	$2,123.28
Total for DIVISION C	$153,421.62	$3,068.46
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	$10,951.72	$219.05
Total for MAJOR GROUP 23	$10,951.72	$219.05
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	$41,218.55	$824.46
2721 Periodicals: Publishing, or Publishing and Printing	$2,281.35	$45.63
2731 Books: Publishing, or Publishing and Printing	$1,066.61	$21.34
2741 Miscellaneous Publishing	$587.63	$11.76
2752 Commercial Printing, Lithographic	$1,524.77	$30.49
2759 Commercial Printing, NEC	$1,609.72	$32.19
Other	$14,541.59	$290.84
Total for MAJOR GROUP 27	$62,830.22	$1,256.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,614.00	$92.28
Total for MAJOR GROUP 28	$4,614.00	$92.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$84,261.55	$1,685.25
Total for MAJOR GROUP 32	$84,261.55	$1,685.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,457.44	$89.15
Total for MAJOR GROUP 35	$4,457.44	$89.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,164.85	$63.30
Total for MAJOR GROUP 36	$3,164.85	$63.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,032.00	$5.52
Total for MAJOR GROUP 38	$1,032.00	$5.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$204,806.94	$4,081.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,835.37	$196.70
Total for MAJOR GROUP 42	$9,835.37	$196.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,609.86	$3,133.57
4813 Telephone Communications, Except Radiotelephone	$360,555.78	$7,211.12
4841 Cable and Other Pay Television Services	$19,103.50	$382.07
4899 Communications Services, NEC	$241,899.15	$4,837.98
Total for MAJOR GROUP 48	$778,168.29	$15,564.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$662,799.43	$13,255.99
Total for MAJOR GROUP 49	$662,799.43	$13,255.99
Total for DIVISION E	$1,450,803.09	$29,017.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,788.21	$455.77
5045 Computers and Computer Peripheral Equipment and Software	$10,295.65	$205.93
5046 Commercial Equipment, NEC	$13,556.89	$271.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,084.69	$641.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,209.63	$2,384.19
5074 Plumbing and Heating Equipment and Supplies	$44,428.39	$888.57
5084 Industrial Machinery and Equipment	$5,435.28	$108.70
5085 Industrial Supplies	$7,413.92	$148.27
5087 Service Establishment Equipment and Supplies	$3,473.88	$69.49
Other	$343,864.41	$6,877.30
Total for MAJOR GROUP 50	$602,550.95	$12,051.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,367.58	$487.37
5145 Confectionery	$6,598.68	$131.97
5191 Farm Supplies	$9,198.23	$213.35
Other	$1,100,526.44	$22,017.30
Total for MAJOR GROUP 51	$1,140,690.93	$22,849.99
Total for DIVISION F	$1,743,241.88	$34,901.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,232,127.77	$24,642.56

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$21,455.98	$429.13
Other	$64,428.92	$1,288.57
Total for MAJOR GROUP 52	$1,318,012.67	$26,360.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,979.10	$499.56
Other	$16,458.60	$329.20
Total for MAJOR GROUP 53	$41,437.70	$828.76
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$8,773.45	$175.49
5441 Candy, Nut, and Confectionery Stores	$3,149.04	$62.99
5499 Miscellaneous Food Stores	$25,968.16	$519.36
Other	$1,087,442.60	$21,748.87
Total for MAJOR GROUP 54	$1,125,333.25	$22,506.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,852.31	$117.06
5531 Auto and Home Supply Stores	$16,400.83	$328.03
5541 Gasoline Service Station	$717,840.61	$14,356.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$740,152.42	$14,803.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,101.17	$122.02
5632 Women’s Accessory and Specialty Stores	$2,834.54	$56.69
5651 Family Clothing Stores	$9,130.06	$182.61
5661 Shoe Stores	$259.97	$5.20
5699 Miscellaneous Apparel and Accessory Stores	$4,105.16	$82.10
Other	$1,100.50	$22.01
Total for MAJOR GROUP 56	$23,531.40	$470.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,861.10	$677.23
5713 Floor Coverings Stores	$4,244.43	$84.90
5722 Household Appliance Stores	$128,938.98	$2,578.79
5731 Radio, Television, and Consumer Electronics Stores	$12,604.56	$252.10
5734 Computer and Computer Software Stores	$16,544.95	$330.90
5736 Musical Instruments Stores	$7,362.54	$147.27
Other	$3,461.15	$69.23
Total for MAJOR GROUP 57	$207,017.71	$4,140.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$303,178.14	$6,063.56
5813 Drinking Places	$451,760.53	$9,035.20
Total for MAJOR GROUP 58	$754,938.67	$15,098.76
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,477.00	$29.54
5941 Sporting Goods Stores and Bicycle Shops	$8,631.47	$172.63
5942 Book Stores	$5,622.84	$112.48
5943 Stationery Stores	$10,997.32	$219.97
5945 Hobby, Toy, and Game Stores	$2,816.11	$56.31
5947 Gift, Novelty, and Souvenir Shops	$42,252.63	$845.07
5961 Catalog and Mail-Order Houses	$81,674.45	$1,633.54
5963 Direct Selling Establishments	$56,397.46	$1,127.99
5999 Miscellaneous Retail Stores, NEC	$487,404.13	$9,748.14
Other	$127,479.04	$2,549.58
Total for MAJOR GROUP 59	$824,752.45	$16,495.25
Total for DIVISION G	$5,035,176.27	$100,703.86
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

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,640.47	$152.81
Total for MAJOR GROUP 64	$7,640.47	$152.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,911.09	$198.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,627.09	$312.54
Total for DIVISION H	$63,629.53	$1,272.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,916.73	$58.32
7221 Photographic Studios, Portrait	$63,595.71	$1,271.93
7231 Beauty Shops	$76,288.44	$1,525.75
7299 Miscellaneous Personal Services, NEC	$9,804.21	$196.11
Other	$73,993.99	$1,479.85
Total for MAJOR GROUP 72	$226,599.08	$4,531.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,056.41	$201.12
7349 Building Cleaning and Maintenance Services, NEC	$8,238.71	$164.78
7359 Equipment Rental and Leasing, NEC	$99,558.74	$1,991.18
7371 Computer Programming Services	$17,715.58	$354.31
7372 Prepackaged Software	$115,905.28	$2,318.13
7379 Computer Related Services, NEC	$635.15	$12.70
7389 Miscellaneous Business Services	$43,316.29	$866.35
Other	$35,888.00	$723.75
Total for MAJOR GROUP 73	$331,314.16	$6,632.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$485,470.44	$9,709.44
7538 General Automotive Repair Shops	$57,848.28	$1,156.98
Other	$2,949.90	$59.00
Total for MAJOR GROUP 75	$546,268.62	$10,925.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$39,463.81	$789.29
7699 Repair Shops and Related Services, NEC	$79,625.31	$1,592.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$119,339.65	$2,386.83
MAJOR GROUP: 78 Motion Pictures		
Other	$13,060.32	$261.21
Total for MAJOR GROUP 78	$13,060.32	$261.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,576.40	$151.53
Total for MAJOR GROUP 79	$7,576.40	$151.53
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	$231,283.31	$4,625.67

Menno - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$231,283.31	$4,625.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,343.04	$26.86
Other	$1,951.91	$39.03
Total for MAJOR GROUP 86	$3,294.95	$65.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,413.45	$28.27
8721 Accounting, Auditing, and Bookkeeping Services	$24,155.08	$483.13
8734 Testing Laboratories	$4,437.88	$88.76
8748 Business Consulting Services, NEC	$6,540.78	$130.83
Other	$24,526.00	$490.52
Total for MAJOR GROUP 87	$61,073.19	$1,221.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,571,533.75	$31,436.83

DIVISION: J Public Administration

	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

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$56,139.44	$1,122.77
C	Construction	$153,421.62	$3,068.46
D	Manufacturing	$204,806.94	$4,081.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,450,803.09	$29,017.43
F	Wholesale Trade	$1,743,241.88	$34,861.37
G	Retail Trade	$5,035,176.27	$100,703.86
H	Finance, Insurance, And Real Estate	$63,629.53	$1,272.59
I	Services	$1,571,533.75	$31,436.83
	Other	$152,294.93	$3,151.41
	Total for Menno - General	$10,431,047.45	$208,715.90

Menno Recap

A	Agriculture, Forestry, And Fishing	$56,139.44	$1,122.77
C	Construction	$153,421.62	$3,068.46
D	Manufacturing	$204,806.94	$4,081.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,450,803.09	$29,017.43
F	Wholesale Trade	$1,743,241.88	$34,861.37
G	Retail Trade	$5,035,176.27	$100,703.86
H	Finance, Insurance, And Real Estate	$63,629.53	$1,272.59
I	Services	$1,571,533.75	$31,436.83
	Other	$152,294.93	$3,151.41
	Total for Menno	$10,431,047.45	$208,715.90

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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,546.96	$70.94
Total for MAJOR GROUP 07	$3,546.96	$70.94
Total for DIVISION A	$3,546.96	$70.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$42,131.78	$842.65
Other	$24,820.57	$496.43
Total for MAJOR GROUP 17	$66,952.35	$1,339.08
Total for DIVISION C	$72,109.57	$1,442.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$764.94	$15.30
Total for MAJOR GROUP 20	$764.94	$15.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,565.28	$111.29
2721 Periodicals: Publishing, or Publishing and Printing	$3,396.93	$67.92
2731 Books: Publishing, or Publishing and Printing	$575.34	$11.51
2752 Commercial Printing, Lithographic	$4,284.77	$85.69
Other	$3,133.42	$62.67
Total for MAJOR GROUP 27	$16,955.74	$339.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,021.75	$20.44
Total for MAJOR GROUP 34	$1,021.75	$20.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,625.51	$572.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,529.00	$490.58
Total for MAJOR GROUP 42	$24,529.00	$490.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$346,922.83	$6,940.87
4813 Telephone Communications, Except Radiotelephone	$126,433.75	$2,528.69
4841 Cable and Other Pay Television Services	$28,929.68	$578.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$503,316.76	$10,068.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$171,730.15	$3,434.60
Total for MAJOR GROUP 49	$171,730.15	$3,434.60
Total for DIVISION E	$699,575.91	$13,993.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,644.82	$32.90
5045 Computers and Computer Peripheral Equipment and Software	$6,248.32	$124.97
5046 Commercial Equipment, NEC	$1,202.47	$24.05
5074 Plumbing and Heating Equipment and Supplies	$18,356.83	$367.13
5084 Industrial Machinery and Equipment	$5,123.79	$102.48
5087 Service Establishment Equipment and Supplies	$3,791.68	$75.83
Other	$783,086.24	$15,661.73
Total for MAJOR GROUP 50	$819,454.15	$16,389.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,585.75	$31.72
Other	$38,837.48	$776.76
Total for MAJOR GROUP 51	$40,423.23	$808.48
Total for DIVISION F	$859,877.38	$17,197.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,242.72	$124.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,011.30	$140.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,803.38	$196.08
5331 Variety Stores	$153,351.71	$3,067.02
Total for MAJOR GROUP 53	$163,155.09	$3,263.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,929.75	$178.60
Other	$15,138.92	$302.78
Total for MAJOR GROUP 54	$24,068.67	$481.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,892.57	$237.85
Other	$553,499.22	$11,069.96
Total for MAJOR GROUP 55	$565,391.79	$11,307.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,910.16	$58.19
5651 Family Clothing Stores	$5,006.19	$100.13
5661 Shoe Stores	$186.31	$3.73
Other	$1,854.67	$37.09
Total for MAJOR GROUP 56	$9,957.33	$199.14

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,925.72	$598.52
5719 Miscellaneous Homefurnishings Stores	$3,277.27	$65.54
5722 Household Appliance Stores	$14,110.60	$282.22
Other	$14,651.99	$293.04
Total for MAJOR GROUP 57	$61,965.58	$1,239.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,520.53	$430.42
5941 Sporting Goods Stores and Bicycle Shops	$50,504.03	$1,010.08
5942 Book Stores	$1,817.14	$36.34
5943 Stationery Stores	$5,238.93	$104.76
5961 Catalog and Mail-Order Houses	$24,744.43	$494.91
5963 Direct Selling Establishments	$69,009.85	$1,385.73
5999 Miscellaneous Retail Stores, NEC	$69,769.62	$1,395.38
Other	$26,428.81	$528.60
Total for MAJOR GROUP 59	$269,033.34	$5,386.22
Total for DIVISION G	$1,147,125.25	$22,948.04
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	$13,967.26	$279.35
Total for MAJOR GROUP 64	$13,967.26	$279.35
MAJOR GROUP: 65 Real Estate		
Other	$6,920.44	$138.41
Total for MAJOR GROUP 65	$6,920.44	$138.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,862.25	$437.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$28,960.50	$579.20
Total for MAJOR GROUP 72	$28,960.50	$579.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,528.81	$150.60
7359 Equipment Rental and Leasing, NEC	$10,084.94	$201.70
7372 Prepackaged Software	$8,597.34	$171.94
7389 Miscellaneous Business Services	$13,716.32	$274.32
Other	$20,776.85	$415.56
Total for MAJOR GROUP 73	$60,704.26	$1,214.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$238,059.56	$4,761.22
Total for MAJOR GROUP 75	$238,059.56	$4,761.22
MAJOR GROUP: 76 Miscellaneous Repair Services		

Midland - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$1,173.00	$23.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,464.87	$29.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,808.32	$176.18
Total for MAJOR GROUP 78	$8,808.32	$176.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,692.76	$373.86
Total for MAJOR GROUP 79	$18,692.76	$373.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,411.53	$788.23
Total for MAJOR GROUP 81	$39,411.53	$788.23
MAJOR GROUP: 86 Membership Organizations		
Other	$661.88	$13.24
Total for MAJOR GROUP 86	$661.88	$13.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,230.51	$184.62
8734 Testing Laboratories	$26,766.97	$535.33
Other	$4,398.10	$87.96
Total for MAJOR GROUP 87	$40,395.58	$807.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$468,923.19	$9,378.54

Midland - General Recap

A	Agriculture, Forestry, And Fishing	$3,546.96	$70.94
C	Construction	$72,109.57	$1,442.22
D	Manufacturing	$28,625.51	$572.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$699,575.91	$13,993.93
F	Wholesale Trade	$859,877.38	$17,197.57
G	Retail Trade	$1,147,125.25	$22,948.04
H	Finance, Insurance, And Real Estate	$21,862.25	$437.25
I	Services	$468,923.19	$9,378.54
	Total for Midland - General	$3,301,646.02	$66,040.98

Midland Recap

A	Agriculture, Forestry, And Fishing	$3,546.96	$70.94
C	Construction	$72,109.57	$1,442.22
D	Manufacturing	$28,625.51	$572.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$699,575.91	$13,993.93
F	Wholesale Trade	$859,877.38	$17,197.57
G	Retail Trade	$1,147,125.25	$22,948.04
H	Finance, Insurance, And Real Estate	$21,862.25	$437.25
I	Services	$468,923.19	$9,378.54
	Total for Midland	$3,301,646.02	$66,040.98

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.

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	$207,945.71	$4,158.91
0783 Ornamental Shrub and Tree Services	$26,499.24	$529.98
Other	$689,335.76	$13,786.73
Total for MAJOR GROUP 07	$923,780.71	$18,475.62
Total for DIVISION A	$925,857.16	$18,517.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$52,239.38	$1,044.78
Total for MAJOR GROUP 15	$52,239.38	$1,044.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$119,087.25	$2,381.74
1629 Heavy Construction, NEC	$98,262.32	$1,965.25
Other	N/A	N/A
Total for MAJOR GROUP 16	$269,219.47	$5,384.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$556,411.44	$11,129.74
1731 Electrical Work	$93,559.66	$1,871.23
1743 Terrazzo, Tile, Marble, and Mosaic Work	$42,561.98	$851.24
1751 Carpentry Work	$384,237.61	$7,684.77
1752 Floor Laying and Other Floor Work, NEC	$131,392.74	$2,627.84
1771 Concrete Work	$11,325.05	$226.51
1793 Glass and Glazing Work	$9,912.44	$198.25
1796 Installation or Erection of Building Equipment, NEC	($56,959.46)	($1,139.19)
1799 Special Trade Contractors, NEC	$46,536.35	$930.72
Other	$48,382.84	$967.68
Total for MAJOR GROUP 17	$1,267,360.65	$25,348.79
Total for DIVISION C	$1,588,819.50	$31,777.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,159,560.38	$84,979.21
Total for MAJOR GROUP 20	$4,159,560.38	$84,979.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$3,955.41	$79.10
Other	N/A	N/A
Total for MAJOR GROUP 23	$5,316.60	$106.34
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	$9,066.74	$181.34
Total for MAJOR GROUP 25	$9,066.74	$181.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$190,560.10	$3,811.26
2721 Periodicals: Publishing, or Publishing and Printing	$7,006.94	$140.15
2731 Books: Publishing, or Publishing and Printing	$8,745.07	$174.92
2741 Miscellaneous Publishing	$29,027.09	$580.55

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$85,891.62	$1,717.82
2754 Commercial Printing, Gravure	$16,068.84	$321.39
2759 Commercial Printing, NEC	$48,699.50	$974.00
2771 Greeting Cards	$934.01	$18.69
Other	$26,651.39	$536.74
Total for MAJOR GROUP 27	$413,584.56	$8,275.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$51,651.40	$1,033.03
Total for MAJOR GROUP 28	$51,651.40	$1,033.03
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	$80,295.68	$1,605.91
Total for MAJOR GROUP 30	$80,295.68	$1,605.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$104,507.27	$2,090.15
Total for MAJOR GROUP 32	$104,507.27	$2,090.15
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	$33,720.34	$671.07
Total for MAJOR GROUP 34	$33,720.34	$671.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$39,242.50	$784.85
Other	$9,624.66	$198.92
Total for MAJOR GROUP 35	$48,867.16	$983.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$4,086.31	$81.73
Other	$41,552.94	$831.04
Total for MAJOR GROUP 36	$45,639.25	$912.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$169,229.34	$3,384.59
Total for MAJOR GROUP 37	$169,229.34	$3,384.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$101,457.49	$2,030.61
Total for MAJOR GROUP 38	$101,457.49	$2,030.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$248.47	$4.97
Other	$16,839.45	$336.78
Total for MAJOR GROUP 39	$17,087.92	$341.75
Total for DIVISION D	$5,275,180.89	$107,300.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
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	$412,357.59	$8,247.10
4225 General Warehousing and Storage	$2,786.17	$55.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$419,139.36	$8,415.49

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$20,767.29	$415.35
Total for MAJOR GROUP 44	$20,767.29	$415.35
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,037,631.07	$20,836.99
4813 Telephone Communications, Except Radiotelephone	$1,900,680.16	$38,013.58
4841 Cable and Other Pay Television Services	$1,908,645.93	$38,172.92
4899 Communications Services, NEC	$82,113.23	$1,642.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,939,895.28	$98,882.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$569,012.09	$11,682.21
4959 Sanitary Services, NEC	$26,844.49	$536.89
Other	$5,888,919.58	$117,811.06
Total for MAJOR GROUP 49	$6,484,776.16	$130,030.16
Total for DIVISION E	$11,911,741.99	$238,686.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,845.39	$774.28
5013 Motor Vehicle Supplies and New Parts	$79,019.58	$1,580.39
5021 Furniture	$13,013.52	$260.27
5023 Homefurnishings	$14,189.54	$283.79
5032 Brick, Stone, and Related Construction Materials	$142,972.97	$2,859.45
5039 Construction Materials, NEC	$5,418.19	$108.36
5043 Photographic Equipment and Supplies	$13,681.73	$273.63
5044 Office Equipment	$92,355.04	$1,847.11
5045 Computers and Computer Peripheral Equipment and Software	$82,824.97	$1,656.49
5046 Commercial Equipment, NEC	$186,549.66	$3,730.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$339,135.95	$6,784.08
5048 Ophthalmic Goods	$42,264.00	$845.28
5049 Professional Equipment and Supplies, NEC	$38,239.98	$764.80
5051 Metals Service Centers and Offices	$38,541.43	$770.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$923,777.97	$18,475.54
5064 Electrical Appliances, Television and Radio Sets	$7,662.58	$153.25
5065 Electronic Parts and Equipment, NEC	$132,007.95	$2,640.16
5072 Hardware	$133,841.60	$2,676.82
5074 Plumbing and Heating Equipment and Supplies	$378,147.12	$7,563.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$91,602.30	$1,832.06
5082 Construction and Mining Machinery and Equipment	$280,166.84	$5,603.35
5084 Industrial Machinery and Equipment	$504,844.00	$10,106.68
5085 Industrial Supplies	$69,806.82	$1,396.12
5087 Service Establishment Equipment and Supplies	$67,872.33	$1,357.45
5099 Durable Goods, NEC	$818.77	$16.38
Other	$13,034.75	$260.70
Total for MAJOR GROUP 50	$3,722,634.98	$74,621.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$45,434.00	$908.68
5113 Industrial and Personal Service Paper	$72,381.49	$1,447.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$21,872.32	$437.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,829.91	$136.61
5139 Footwear	$1,220.00	$24.40

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$96,043.27	$1,920.89
5142 Packaged Frozen Foods	$18,861.07	$404.13
5145 Confectionery	$3,234.07	$64.70
5149 Groceries and Related Products, NEC	$412,636.66	$8,252.72
5169 Chemicals and Allied Products, NEC	$66,371.28	$1,332.56
5191 Farm Supplies	$3,202,857.69	$64,068.16
5192 Books, Periodicals, and Newspapers	$636.59	$12.74
Other	$191,095.90	$3,821.88
Total for MAJOR GROUP 51	$4,139,474.25	$82,832.54
Total for DIVISION F	$7,862,109.23	$157,453.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,213,170.27	$64,263.39
5231 Paint, Glass, and Wallpaper Stores	$151,831.75	$3,036.62
5251 Hardware Stores	$1,542,798.04	$30,856.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$97,927.90	$1,958.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,005,888.47	$100,117.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,588,275.42	$51,765.56
5331 Variety Stores	$975,263.08	$19,505.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,588,613.01	$131,772.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,789,893.95	$255,797.88
5431 Fruit and Vegetable Markets	$37,262.95	$745.26
5441 Candy, Nut, and Confectionery Stores	$2,557.46	$51.15
5461 Retail Bakeries	$343,019.81	$6,860.43
5499 Miscellaneous Food Stores	$118,922.37	$2,378.53
Other	$4,244.74	$84.89
Total for MAJOR GROUP 54	$13,295,901.28	$265,918.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,684,073.75	$33,681.48
5531 Auto and Home Supply Stores	$4,596,478.64	$91,929.62
5541 Gasoline Service Station	$614,429.29	$12,288.58
Other	$731,993.55	$14,639.88
Total for MAJOR GROUP 55	$7,626,975.23	$152,539.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,936.08	$78.73
5621 Women's Clothing Stores	$551,003.99	$11,020.06
5632 Women’s Accessory and Specialty Stores	$2,954.09	$59.09
5651 Family Clothing Stores	$63,991.58	$1,279.86
5661 Shoe Stores	$7,211.12	$144.25
5699 Miscellaneous Apparel and Accessory Stores	$21,461.67	$429.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$654,524.03	$13,090.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$575,098.44	$11,501.99
5713 Floor Coverings Stores	$84,184.93	$1,683.69
5719 Miscellaneous Homefurnishings Stores	$27,895.77	$557.92
5722 Household Appliance Stores	$27,630.61	$552.62
5731 Radio, Television, and Consumer Electronics Stores	$153,270.10	$3,065.40
5734 Computer and Computer Software Stores	$638,359.85	$12,767.23
5735 Record and Prerecorded Tape Stores	$79,809.18	$1,596.20
5736 Musical Instruments Stores	$23,672.79	$473.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,645,002.91	$32,900.14

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,198,091.74	$103,961.84
5813 Drinking Places	$666,408.26	$13,328.19
Total for MAJOR GROUP 58	$5,864,500.00	$117,290.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,199,161.40	$23,983.23
5921 Liquor Stores	$2,048,748.33	$40,974.97
5932 Used Merchandise Stores	$302,735.85	$6,054.71
5941 Sporting Goods Stores and Bicycle Shops	$130,713.55	$2,614.30
5942 Book Stores	$17,835.98	$356.76
5943 Stationery Stores	$327,319.48	$6,546.42
5944 Jewelry Stores	$3,359.64	$67.20
5945 Hobby, Toy, and Game Stores	$11,069.02	$221.37
5947 Gift, Novelty, and Souvenir Shops	$8,483.80	$169.69
5961 Catalog and Mail-Order Houses	$294,990.38	$5,899.91
5962 Automatic Merchandise Machine Operators	$47,033.44	$940.66
5963 Direct Selling Establishments	$328,957.44	$6,579.17
5999 Miscellaneous Retail Stores, NEC	$1,348,340.86	$26,967.69
Other	$180,794.46	$3,615.89
Total for MAJOR GROUP 59	$6,249,543.63	$124,991.97
Total for DIVISION G	$46,930,948.56	$938,620.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$55,935.60	$1,118.71
6099 Functions Related to Depository Banking, NEC	$26,857.92	$537.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$95,318.87	$1,906.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$43,459.75	$869.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$44,129.75	$882.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$4,235.32	$84.72
Total for MAJOR GROUP 62	$4,235.32	$84.72
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,614.73	$92.29
Other	$16,349.83	$327.02
Total for MAJOR GROUP 63	$20,964.56	$419.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$47,975.33	$959.54
Total for MAJOR GROUP 64	$47,975.33	$959.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$405,995.97	$8,119.93
6541 Title Abstract Offices	$218,925.90	$4,378.51
Total for MAJOR GROUP 65	$624,921.87	$12,498.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$79,507.01	$1,590.13
Other	N/A	N/A
Total for MAJOR GROUP 67	$80,152.51	$1,603.04
Total for DIVISION H	$917,698.21	$18,354.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$788,283.41	$15,765.68
Total for MAJOR GROUP 70	$788,283.41	$15,765.68
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$129,498.93	$2,590.00

Milbank - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$90,059.04	$1,801.18
7231 Beauty Shops	$638,239.84	$12,764.86
7241 Barber Shops	$65,180.00	$1,303.60
7299 Miscellaneous Personal Services, NEC	$190,764.76	$3,815.34
Other	$1,040,147.89	$20,802.97
Total for MAJOR GROUP 72	$2,153,890.46	$43,077.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,179.86	$63.60
7323 Credit Reporting Services	$1,318.00	$28.12
7331 Direct Mail Advertising Services	$59,129.66	$1,182.60
7338 Secretarial and Court Reporting	$3,160.11	$63.21
7342 Disinfecting and Pest Control Services	$58,844.41	$1,176.91
7349 Building Cleaning and Maintenance Services, NEC	$178,221.96	$3,564.44
7353 Heavy Construction Equipment Rental and Leasing	$13,957.00	$279.14
7359 Equipment Rental and Leasing, NEC	$252,036.10	$5,041.08
7371 Computer Programming Services	$133,769.06	$2,675.40
7372 Prepackaged Software	($469,791.06)	($9,395.82)
7373 Computer Integrated Systems Design	$17,263.54	$345.27
7374 Computer Processing and Data Preparation and Processing Services	$24,176.46	$483.53
7377 Computer Rental and Leasing	$5,777.29	$115.55
7379 Computer Related Services, NEC	$417,725.70	$8,355.07
7381 Detective, Guard, and Armored Car Services	$1,755.31	$35.11
7382 Security Systems Services	$17,478.32	$349.56
7384 Photofinishing Laboratories	$2,267.34	$55.54
7389 Miscellaneous Business Services	$596,088.13	$11,924.93
Other	$671,804.00	$13,436.09
Total for MAJOR GROUP 73	$1,988,161.19	$39,779.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,054,135.12	$21,082.71
7538 General Automotive Repair Shops	$1,838,445.02	$36,768.90
Other	$650,570.38	$13,011.44
Total for MAJOR GROUP 75	$3,543,150.52	$70,863.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,134.82	$202.69
7629 Electrical and Electronic Repair Shops, NEC	$52,230.36	$1,044.61
7699 Repair Shops and Related Services, NEC	$106,660.49	$2,133.23
Other	$744,977.82	$14,899.56
Total for MAJOR GROUP 76	$914,003.49	$18,280.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,170.67	$1,743.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$241,124.14	$4,822.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,289.89	$185.81
7991 Physical Fitness Facilities	$393,621.99	$7,872.46
7999 Amusement and Recreation Services, NEC	$99,685.95	$1,993.72
Other	$139,980.93	$2,799.63
Total for MAJOR GROUP 79	$642,578.76	$12,851.62
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$38,719.21	$774.38
8042 Offices and Clinics of Optometrists	$13,892.77	$277.87
8049 Offices and Clinics of Health Practitioners, NEC	$46,898.15	$937.96
8062 General Medical and Surgical Hospitals	$540,017.00	$10,800.32
Other	$105,728.74	$2,114.58
Total for MAJOR GROUP 80	$745,255.87	$14,905.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$575,735.99	$11,514.70
Total for MAJOR GROUP 81	$575,735.99	$11,514.70

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,620.12	$532.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,368.08	$547.36
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,729.53	$374.59
8661 Religious Organizations	$44,878.02	$897.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$64,794.92	$1,295.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$131,005.18	$2,620.11
8721 Accounting, Auditing, and Bookkeeping Services	$698,436.85	$13,968.77
8734 Testing Laboratories	$22,252.13	$445.06
8742 Management Consulting Services	$93,090.00	$1,861.80
8748 Business Consulting Services, NEC	$281,480.57	$6,824.00
Other	$17,527.36	$350.54
Total for MAJOR GROUP 87	$1,243,792.09	$26,070.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,934.93	$98.70
Total for MAJOR GROUP 89	$4,934.93	$98.70
Total for DIVISION I	$12,933,073.85	$259,872.23

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$925,857.16	$18,517.15
C	Construction	$1,588,819.50	$31,777.96
D	Manufacturing	$5,275,180.89	$106,883.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,911,741.99	$238,680.20
F	Wholesale Trade	$7,862,109.23	$157,262.39
G	Retail Trade	$46,930,948.56	$941,278.09
H	Finance, Insurance, And Real Estate	$917,698.21	$18,354.04
I	Services	$12,933,073.85	$259,666.57
	Total for Milbank - General	$88,345,429.39	$1,772,419.60

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$24,374.01	$243.74
Total for MAJOR GROUP 17	$24,374.01	$243.74
Total for DIVISION C	($53,271.84)	($532.71)

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,268.17	$244.10
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: 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	$3,118.94	$31.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,743.29	$27.43
Total for MAJOR GROUP 50	$2,743.29	$27.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($575.50)	($5.75)
Total for MAJOR GROUP 51	($575.50)	($5.75)
Total for DIVISION F	$2,167.79	$21.68
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	$504,234.38	$5,042.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$524,031.92	$5,240.30
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	$5,191,454.30	$51,914.56
5813 Drinking Places	$660,345.14	$6,603.46
Total for MAJOR GROUP 58	$5,851,799.44	$58,518.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,683,532.10	$16,835.31
5963 Direct Selling Establishments	$5,613.59	$56.14
5999 Miscellaneous Retail Stores, NEC	$3,388.96	$33.89
Other	$75,813.27	$758.13
Total for MAJOR GROUP 59	$1,768,347.92	$17,683.47

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$8,144,895.99	$81,448.96
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	$781,946.38	$7,819.45
Total for MAJOR GROUP 70	$781,946.38	$7,819.45
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,001.77	$40.01
Total for MAJOR GROUP 73	$4,001.77	$40.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,983.20	$429.84
Total for MAJOR GROUP 79	$42,983.20	$429.84
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	$967,768.99	$9,677.70

Milbank - Gross Receipts Recap

C	Construction	($53,271.84)	($532.71)
D	Manufacturing	$21,268.17	$234.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,118.94	$31.20
F	Wholesale Trade	$2,167.79	$21.68
G	Retail Trade	$8,144,895.99	$81,448.96
I	Services	$967,768.99	$9,677.70
	Other	$1,436.73	$14.37
	Total for Milbank - Gross Receipts	$9,087,384.77	$90,896.00

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$925,857.16	$18,517.15
C	Construction	$1,535,547.66	$31,245.25
D	Manufacturing	$5,296,449.06	$107,118.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,914,860.93	$238,711.40
F	Wholesale Trade	$7,864,277.02	$157,284.07
G	Retail Trade	$55,075,844.55	$1,022,727.05
H	Finance, Insurance, And Real Estate	$917,698.21	$18,354.04
I	Services	$13,900,842.84	$269,344.27
	Other	$1,436.73	$14.37
	Total for Milbank	$97,432,814.16	$1,863,315.60

ITEMS OF NOTE:

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

Miller - 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	$35,810.64	$716.23
0783 Ornamental Shrub and Tree Services	$25,033.93	$500.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,156.68	$1,243.16
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	$70,876.26	$1,417.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,027.38	$160.55
Other	$158,158.28	$3,183.40
Total for MAJOR GROUP 15	$166,185.66	$3,343.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$207,287.23	$4,145.76
Total for MAJOR GROUP 16	$207,287.23	$4,145.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$384,178.04	$7,685.21
1731 Electrical Work	$435,745.33	$8,714.94
1751 Carpentry Work	$136,345.53	$2,726.90
1752 Floor Laying and Other Floor Work, NEC	$18,071.96	$361.45
1761 Roofing, Siding, and Sheet Metal Work	$19,781.45	$395.64
1771 Concrete Work	$7,062.25	$179.92
1799 Special Trade Contractors, NEC	$26,708.81	$534.18
Other	$221,481.07	$4,390.47
Total for MAJOR GROUP 17	$1,249,374.44	$24,988.71
Total for DIVISION C	$1,622,847.33	$32,478.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$501,149.40	$12,408.27
Total for MAJOR GROUP 20	$501,149.40	$12,408.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$4,662.32	$93.23
Other	$6,216.13	$124.32
Total for MAJOR GROUP 23	$10,878.45	$217.55
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	$99,996.47	$1,999.97

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$4,462.71	$89.26
2731 Books: Publishing, or Publishing and Printing	$11,152.41	$223.06
2741 Miscellaneous Publishing	$937.77	$18.75
2752 Commercial Printing, Lithographic	$30,497.01	$609.96
2754 Commercial Printing, Gravure	$2,656.61	$53.13
2759 Commercial Printing, NEC	$8,636.32	$172.74
Other	$16,072.36	$321.46
Total for MAJOR GROUP 27	$174,411.66	$3,488.33
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,713.00	$94.26
Other	$69,949.98	$1,399.00
Total for MAJOR GROUP 28	$74,662.98	$1,493.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$316,554.78	$6,331.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$317,919.78	$6,358.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,362.53	$87.24
Total for MAJOR GROUP 34	$4,362.53	$87.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,306.00	$106.12
Other	$6,603.47	$132.08
Total for MAJOR GROUP 35	$11,909.47	$238.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,252.83	$125.06
Total for MAJOR GROUP 36	$6,252.83	$125.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,633.57	$312.68
Total for MAJOR GROUP 37	$15,633.57	$312.68
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	$39,793.91	$795.88
Total for MAJOR GROUP 39	$39,793.91	$795.88
Total for DIVISION D	$1,182,323.32	$26,031.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$238,940.35	$4,778.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$241,959.35	$4,839.16
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	$912,347.15	$18,285.53

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$336,592.30	$6,731.86
4841 Cable and Other Pay Television Services	$1,000,955.02	$20,019.11
4899 Communications Services, NEC	$19,852.01	$397.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,269,890.48	$45,436.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,523,861.07	$30,477.23
4953 Refuse Systems	$5,923.67	$118.47
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,549,014.75	$30,980.30
Total for DIVISION E	$4,070,141.18	$81,441.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$430.10	$8.62
5044 Office Equipment	$46,941.60	$938.86
5045 Computers and Computer Peripheral Equipment and Software	$60,110.31	$1,202.22
5046 Commercial Equipment, NEC	$76,025.89	$1,520.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$184,328.85	$3,686.58
5049 Professional Equipment and Supplies, NEC	$11,185.00	$223.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$547,032.36	$10,940.64
5064 Electrical Appliances, Television and Radio Sets	$3,630.37	$72.60
5065 Electronic Parts and Equipment, NEC	$57,169.29	$1,143.38
5072 Hardware	($16,712.48)	($334.25)
5074 Plumbing and Heating Equipment and Supplies	$306,054.78	$6,121.10
5078 Refrigeration Equipment and Supplies	$2,000.69	$40.02
5082 Construction and Mining Machinery and Equipment	$32,193.22	$643.87
5083 Farm and Garden Machinery and Equipment	$1,760.15	$35.21
5084 Industrial Machinery and Equipment	$56,216.99	$1,124.36
5085 Industrial Supplies	$9,480.16	$189.62
5087 Service Establishment Equipment and Supplies	$23,669.03	$473.36
5099 Durable Goods, NEC	$9,395.50	$187.91
Other	$41,126.29	$822.53
Total for MAJOR GROUP 50	$1,452,038.10	$29,040.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,302.75	$66.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,071.83	$41.44
5141 Groceries, General Line	$200,698.64	$4,013.97
5145 Confectionery	$4,351.66	$87.08
5149 Groceries and Related Products, NEC	$880.56	$17.61
5191 Farm Supplies	$209,620.30	$4,207.67
5192 Books, Periodicals, and Newspapers	$470.80	$9.42
5199 Nondurable Goods, NEC	$632.00	$12.64
Other	$70,190.26	$1,414.60
Total for MAJOR GROUP 51	$492,218.80	$9,870.49
Total for DIVISION F	$1,944,256.90	$38,911.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,274,877.14	$45,497.55
5251 Hardware Stores	$607,750.11	$12,155.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,843.48	$816.87
Total for MAJOR GROUP 52	$2,923,470.73	$58,469.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,097,092.15	$41,941.85
5331 Variety Stores	$15,745.60	$314.90
5399 Miscellaneous General Merchandise Stores	$825,655.65	$16,513.10
Total for MAJOR GROUP 53	$2,938,493.40	$58,769.85
MAJOR GROUP: 54 Food Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$4,098,631.87	$82,265.27
5431 Fruit and Vegetable Markets	$32,938.77	$658.77
5499 Miscellaneous Food Stores	$20,370.98	$407.42
Other	$11,293.69	$225.87
Total for MAJOR GROUP 54	$4,163,235.31	$83,557.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$242,986.65	$4,859.77
5531 Auto and Home Supply Stores	$1,719,013.33	$34,380.25
5541 Gasoline Service Station	$778,617.57	$15,572.34
Other	$1,133.60	$22.68
Total for MAJOR GROUP 55	$2,741,751.15	$54,835.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,460.00	$29.21
5621 Women's Clothing Stores	$26,964.90	$539.29
5651 Family Clothing Stores	$333,860.00	$6,677.22
5661 Shoe Stores	$125,633.77	$2,512.69
5699 Miscellaneous Apparel and Accessory Stores	$14,854.29	$297.08
Other	$1,194.30	$23.89
Total for MAJOR GROUP 56	$503,967.26	$10,079.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,381.50	$1,727.66
5713 Floor Coverings Stores	$47,927.38	$958.56
5719 Miscellaneous Homefurnishings Stores	$101,697.33	$2,033.95
5722 Household Appliance Stores	$202,368.20	$4,047.37
5731 Radio, Television, and Consumer Electronics Stores	$17,047.23	$343.85
5734 Computer and Computer Software Stores	$138,433.61	$2,768.71
5735 Record and Prerecorded Tape Stores	$1,426.25	$28.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$596,522.30	$11,933.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,353,486.48	$27,069.75
5813 Drinking Places	$623,924.45	$12,478.51
Total for MAJOR GROUP 58	$1,977,410.93	$39,548.26
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$38,887.36	$777.75
5941 Sporting Goods Stores and Bicycle Shops	$41,980.59	$839.62
5942 Book Stores	$8,999.00	$179.98
5943 Stationery Stores	$176,640.58	$3,532.86
5944 Jewelry Stores	$1,104.09	$22.09
5945 Hobby, Toy, and Game Stores	$15,859.00	$317.18
5947 Gift, Novelty, and Souvenir Shops	$275,091.60	$5,501.84
5961 Catalog and Mail-Order Houses	$147,966.27	$2,959.32
5962 Automatic Merchandise Machine Operators	$3,189.45	$63.80
5963 Direct Selling Establishments	$224,758.79	$4,495.21
5999 Miscellaneous Retail Stores, NEC	$738,807.59	$14,776.17
Other	$3,172,031.64	$63,440.66
Total for MAJOR GROUP 59	$4,845,315.96	$96,906.48
Total for DIVISION G	$20,690,167.04	$414,099.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$118,773.08	$2,375.46
Total for MAJOR GROUP 60	$118,773.08	$2,375.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,902.50	$538.05
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,070.50	$541.41
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Miller - 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	$762.68	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,298.72	$25.97
MAJOR GROUP: 64 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	$194,471.74	$3,889.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$225,204.41	$4,504.09
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	$411,226.58	$8,224.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$335,842.98	$6,716.86
Total for MAJOR GROUP 70	$335,842.98	$6,716.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,044.09	$440.91
7221 Photographic Studios, Portrait	$71,437.06	$1,428.74
7231 Beauty Shops	$221,292.98	$4,425.86
7299 Miscellaneous Personal Services, NEC	$64,119.22	$1,282.38
Other	$226,008.08	$4,520.17
Total for MAJOR GROUP 72	$604,901.43	$12,098.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$640.41	$12.81
7322 Adjustment and Collection Services	$20,231.41	$404.65
7331 Direct Mail Advertising Services	$1,197.33	$23.95
7336 Commercial Art and Graphic Design	$888.26	$17.77
7342 Disinfecting and Pest Control Services	$9,069.01	$181.41
7349 Building Cleaning and Maintenance Services, NEC	$79,631.88	$1,592.65
7353 Heavy Construction Equipment Rental and Leasing	$9,389.97	$187.82
7359 Equipment Rental and Leasing, NEC	$187,304.12	$3,862.14
7371 Computer Programming Services	$17,336.80	$346.74
7372 Prepackaged Software	$244,829.82	$4,896.63
7374 Computer Processing and Data Preparation and Processing Services	$5,286.88	$105.74
7377 Computer Rental and Leasing	$5,984.10	$119.69
7378 Computer Maintenance and Repair	$9,444.04	$188.88
7379 Computer Related Services, NEC	$88,590.88	$1,771.75
7381 Detective, Guard, and Armored Car Services	$11,140.80	$222.82
7382 Security Systems Services	$10,422.69	$208.46
7389 Miscellaneous Business Services	$99,483.84	$1,989.71
Other	$24,362.09	$487.25
Total for MAJOR GROUP 73	$825,234.33	$16,620.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$111,986.68	$2,239.74
7538 General Automotive Repair Shops	$489,488.42	$9,789.83
Other	$659,854.19	$13,197.12
Total for MAJOR GROUP 75	$1,261,329.29	$25,226.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,253.03	$205.07
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,203.65	$124.08
7699 Repair Shops and Related Services, NEC	$291,213.91	$5,824.28

Miller - General *continued...*

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

	Taxable	Tax Due
Other	$54,697.86	$1,093.96
Total for MAJOR GROUP 76	$362,368.45	$7,247.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,306.16	$666.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,151.43	$683.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,101.41	$42.03
Other	$63,424.91	$1,268.49
Total for MAJOR GROUP 79	$65,526.32	$1,310.52
MAJOR GROUP: 80 Health Services		
Other	$93,337.96	$1,866.75
Total for MAJOR GROUP 80	$93,337.96	$1,866.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$346,774.20	$6,935.48
Total for MAJOR GROUP 81	$346,774.20	$6,935.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,613.39	$112.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,463.39	$129.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,069.65	$41.41
8641 Civic, Social, and Fraternal Associations	$12,387.79	$247.76
8661 Religious Organizations	$14,092.51	$281.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$28,621.95	$572.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,929.12	$238.58
8721 Accounting, Auditing, and Bookkeeping Services	$827,516.04	$16,550.33
8734 Testing Laboratories	$502,966.55	$10,059.34
8742 Management Consulting Services	$354,755.74	$7,095.13
Other	$7,322.24	$146.45
Total for MAJOR GROUP 87	$1,704,489.69	$34,089.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,235.36	$44.71
Total for MAJOR GROUP 89	$2,235.36	$44.71
Total for DIVISION I	$5,671,281.50	$113,542.02

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$70,876.26	$1,417.56
C	Construction	$1,622,847.33	$32,478.42
D	Manufacturing	$1,182,323.32	$26,031.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,070,141.18	$81,441.42
F	Wholesale Trade	$1,944,256.90	$38,857.64
G	Retail Trade	$20,690,167.04	$414,099.22
H	Finance, Insurance, And Real Estate	$411,226.58	$8,224.55
I	Services	$5,671,281.50	$113,542.02
	Other	$762,047.68	$15,240.97
	Total for Miller - General	$36,425,167.79	$731,333.66

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$70,876.26	$1,417.56
C	Construction	$1,622,847.33	$32,478.42
D	Manufacturing	$1,182,323.32	$26,031.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,070,141.18	$81,441.42
F	Wholesale Trade	$1,944,256.90	$38,857.64
G	Retail Trade	$20,690,167.04	$414,099.22
H	Finance, Insurance, And Real Estate	$411,226.58	$8,224.55
I	Services	$5,671,281.50	$113,542.02
	Other	$762,047.68	$15,240.97
	Total for Miller	$36,425,167.79	$731,333.66

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$47,794.24	$955.89
Total for MAJOR GROUP 07	$47,794.24	$955.89
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	$48,166.24	$963.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$31,084.79	$729.66
Total for MAJOR GROUP 16	$31,084.79	$729.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$172,826.13	$3,456.53
1731 Electrical Work	$86,842.88	$1,736.84
1799 Special Trade Contractors, NEC	$162,412.36	$3,248.25
Other	$103,835.45	$2,080.96
Total for MAJOR GROUP 17	$525,916.82	$10,522.58
Total for DIVISION C	$565,829.22	$11,428.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,806.11	$696.11
Total for MAJOR GROUP 20	$34,806.11	$696.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$88,941.11	$1,778.82
Total for MAJOR GROUP 24	$88,941.11	$1,778.82
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	$16,686.83	$333.75
2721 Periodicals: Publishing, or Publishing and Printing	$794.67	$15.89
2731 Books: Publishing, or Publishing and Printing	$650.97	$13.02
2741 Miscellaneous Publishing	$1,532.14	$30.66
2752 Commercial Printing, Lithographic	$4,394.26	$87.88
2754 Commercial Printing, Gravure	$1,975.50	$39.51
2759 Commercial Printing, NEC	$21,667.49	$433.35
Other	$2,902.44	$58.05
Total for MAJOR GROUP 27	$50,604.30	$1,012.11
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

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$125,941.11	$2,518.83
Total for MAJOR GROUP 35	$125,941.11	$2,518.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$472.14	$9.44
Total for MAJOR GROUP 37	$472.14	$9.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,836.43	$136.73
Total for MAJOR GROUP 39	$6,836.43	$136.73
Total for DIVISION D	$350,725.23	$7,014.53
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	$3,683,265.93	$73,690.22
4813 Telephone Communications, Except Radiotelephone	$723,361.38	$14,590.17
4841 Cable and Other Pay Television Services	$402,715.20	$8,054.30
4899 Communications Services, NEC	$12,112.45	$242.28
Total for MAJOR GROUP 48	$4,821,454.96	$96,576.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$992,063.59	$19,841.30
Other	$8,432.75	$168.64
Total for MAJOR GROUP 49	$1,000,496.34	$20,009.94
Total for DIVISION E	$5,829,013.30	$116,728.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$66,028.24	$1,320.57
5045 Computers and Computer Peripheral Equipment and Software	$22,453.07	$449.07
5046 Commercial Equipment, NEC	$21,510.37	$430.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$986.32	$19.73
5049 Professional Equipment and Supplies, NEC	$9,593.34	$191.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$368,143.36	$7,362.85
5065 Electronic Parts and Equipment, NEC	$1,211,808.89	$24,236.19
5074 Plumbing and Heating Equipment and Supplies	$122,384.14	$2,447.68
5082 Construction and Mining Machinery and Equipment	$33,293.83	$665.87
5084 Industrial Machinery and Equipment	$38,384.12	$767.68
5087 Service Establishment Equipment and Supplies	$8,380.85	$167.62
Other	$77,333.01	$1,546.56
Total for MAJOR GROUP 50	$1,980,299.54	$39,605.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$77,349.74	$1,547.01
5145 Confectionery	$4,164.74	$83.29
5191 Farm Supplies	$14,768.15	$325.25
5192 Books, Periodicals, and Newspapers	$31,588.11	$631.75

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,774.96	$316.76
Total for MAJOR GROUP 51	$143,645.70	$2,904.06
Total for DIVISION F	$2,123,945.24	$42,509.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$226,161.02	$4,523.21
5251 Hardware Stores	$10,676.99	$213.54
Other	$16,624.91	$332.49
Total for MAJOR GROUP 52	$253,462.92	$5,069.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,853.84	$497.08
Other	$2,859,116.65	$57,182.32
Total for MAJOR GROUP 53	$2,883,970.49	$57,679.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,877,240.19	$117,544.79
5499 Miscellaneous Food Stores	$22,717.29	$454.35
Other	$8,911.34	$178.22
Total for MAJOR GROUP 54	$5,908,868.82	$118,177.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,257,120.47	$25,142.43
5541 Gasoline Service Station	$1,578,472.39	$31,569.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,836,002.14	$56,720.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,395.81	$327.92
5651 Family Clothing Stores	$20,627.60	$412.54
5661 Shoe Stores	$3,031.61	$60.64
5699 Miscellaneous Apparel and Accessory Stores	$24,011.06	$480.21
Other	$3,946.70	$78.94
Total for MAJOR GROUP 56	$68,012.78	$1,360.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,788.15	$1,775.77
5719 Miscellaneous Homefurnishings Stores	$33,186.71	$663.73
5722 Household Appliance Stores	$37,381.27	$753.29
5731 Radio, Television, and Consumer Electronics Stores	$11,834.42	$236.69
5734 Computer and Computer Software Stores	$9,338.50	$186.77
Other	$113,165.31	$2,263.29
Total for MAJOR GROUP 57	$293,694.36	$5,879.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$259,010.80	$5,180.21
Total for MAJOR GROUP 58	$259,010.80	$5,180.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,493.03	$109.86
5941 Sporting Goods Stores and Bicycle Shops	$47,799.33	$955.99
5942 Book Stores	$5,783.59	$115.66
5943 Stationery Stores	$33,607.89	$672.17
5945 Hobby, Toy, and Game Stores	$7,094.92	$141.90
5961 Catalog and Mail-Order Houses	$88,333.14	$1,766.75
5962 Automatic Merchandise Machine Operators	$43,922.01	$878.46
5963 Direct Selling Establishments	$81,150.33	$1,623.12
5984 Liquefied Petroleum Gas Dealers	$94,722.83	$1,894.47
5999 Miscellaneous Retail Stores, NEC	$306,612.76	$6,132.43
Other	$305,215.44	$6,104.33
Total for MAJOR GROUP 59	$1,019,735.27	$20,395.14
Total for DIVISION G	$13,522,757.58	$270,461.21
DIVISION: H Finance, Insurance, And Real Estate		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$84,313.61	$1,686.28
Other	N/A	N/A
Total for MAJOR GROUP 60	$104,891.61	$2,097.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,116.34	$122.33
Total for MAJOR GROUP 61	$6,116.34	$122.33
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,755.33	$55.10
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,355.33	$67.10
MAJOR GROUP: 64 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	$8,963.08	$179.26
Total for MAJOR GROUP 65	$8,963.08	$179.26
Total for DIVISION H	$124,577.36	$2,491.55
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		
7221 Photographic Studios, Portrait	$35,000.47	$700.03
Other	$243,865.14	$4,877.29
Total for MAJOR GROUP 72	$278,865.61	$5,577.32
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,293.75	$25.89
7331 Direct Mail Advertising Services	$1,954.17	$39.09
7342 Disinfecting and Pest Control Services	$12,314.95	$246.31
7349 Building Cleaning and Maintenance Services, NEC	$110,237.76	$2,204.71
7359 Equipment Rental and Leasing, NEC	$46,579.82	$931.59
7371 Computer Programming Services	$80,477.52	$1,609.58
7372 Prepackaged Software	$100,949.52	$2,018.98
7374 Computer Processing and Data Preparation and Processing Services	$1,945.75	$38.92
7379 Computer Related Services, NEC	$13,345.23	$266.91
7382 Security Systems Services	$7,736.00	$154.72
7389 Miscellaneous Business Services	$45,720.38	$918.59
Other	$113,912.45	$2,278.26
Total for MAJOR GROUP 73	$536,467.30	$10,733.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$158,105.90	$3,162.11
Other	$3,161.48	$63.25
Total for MAJOR GROUP 75	$161,267.38	$3,225.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,034.01	$140.68
Other	$49,080.49	$981.62
Total for MAJOR GROUP 76	$56,114.50	$1,122.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,966.85	$779.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$410,076.40	$8,201.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Mission - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,912.02	$398.25
Total for MAJOR GROUP 81	$19,912.02	$398.25
MAJOR GROUP: 82 Educational Services		
Other	$636.89	$12.74
Total for MAJOR GROUP 82	$636.89	$12.74
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	$5,904.49	$121.31
8721 Accounting, Auditing, and Bookkeeping Services	$101,074.93	$2,021.51
8734 Testing Laboratories	$5,830.49	$116.62
Other	$6,211.32	$124.23
Total for MAJOR GROUP 87	$119,021.23	$2,383.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,721,203.22	$34,431.55

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$48,166.24	$963.33
C	Construction	$565,829.22	$11,428.79
D	Manufacturing	$350,725.23	$7,014.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,829,013.30	$116,728.15
F	Wholesale Trade	$2,123,945.24	$42,485.01
G	Retail Trade	$13,522,757.58	$270,461.21
H	Finance, Insurance, And Real Estate	$124,577.36	$2,491.55
I	Services	$1,721,203.22	$34,431.55
	Total for Mission - General	$24,286,217.39	$486,004.12

Mission Recap

A	Agriculture, Forestry, And Fishing	$48,166.24	$963.33
C	Construction	$565,829.22	$11,428.79
D	Manufacturing	$350,725.23	$7,014.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,829,013.30	$116,728.15
F	Wholesale Trade	$2,123,945.24	$42,485.01
G	Retail Trade	$13,522,757.58	$270,461.21
H	Finance, Insurance, And Real Estate	$124,577.36	$2,491.55
I	Services	$1,721,203.22	$34,431.55
	Total for Mission	$24,286,217.39	$486,004.12

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$35,155.88	$703.11
Other No Description	$14,329.21	$286.59
Total for MAJOR GROUP	$49,485.09	$989.70
Total for DIVISION --	$49,485.09	$989.70
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	$5,093.75	$101.87
Other	$4,955.63	$99.11
Total for MAJOR GROUP 02	$10,049.38	$200.98
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$463,669.12	$9,273.36
0752 Animal Specialty Services, Except Veterinary	$25,561.50	$511.23
0782 Lawn and Garden Services	$2,028,891.33	$40,577.83
0783 Ornamental Shrub and Tree Services	$124,038.73	$2,480.79
Other	$10,309.59	$206.18
Total for MAJOR GROUP 07	$2,652,470.27	$53,049.39
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,236,230.06	$64,724.57
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$12,457.08	$252.01
Total for MAJOR GROUP 14	$12,457.08	$252.01
Total for DIVISION B	$23,442.75	$520.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,642.79	$472.85
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$8,839.61	$183.79
Other	$976,342.21	$19,526.85
Total for MAJOR GROUP 15	$1,008,824.61	$20,183.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$567,228.39	$11,344.56
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$169,580.28	$3,706.07
1629 Heavy Construction, NEC	$309,539.66	$7,729.00
Total for MAJOR GROUP 16	$1,046,348.33	$22,779.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,355,697.94	$87,145.52
1721 Painting and Paper Hanging	$132,463.35	$2,649.29
1731 Electrical Work	$6,821,656.99	$137,087.41
1741 Masonry, Stone Setting, and Other Stone Work	$6,330.00	$126.60
1742 Plastering, Drywall, Acoustical, and Insulation Work	$118,878.93	$2,377.55
1743 Terrazzo, Tile, Marble, and Mosaic Work	$15,155.81	$303.11
1751 Carpentry Work	$714,253.88	$14,285.10
1752 Floor Laying and Other Floor Work, NEC	$176,258.35	$3,525.19
1761 Roofing, Siding, and Sheet Metal Work	$22,317.55	$446.35
1771 Concrete Work	$65,957.52	$1,683.63
1793 Glass and Glazing Work	$1,539,672.94	$36,816.28

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1794 Excavation Work	$91,935.96	$1,859.18
1796 Installation or Erection of Building Equipment, NEC	$1,039,906.11	$20,798.11
1799 Special Trade Contractors, NEC	$609,051.18	$12,181.05
Other	$63,147.33	$1,262.95
Total for MAJOR GROUP 17	$15,772,683.84	$322,547.32
Total for DIVISION C	$17,827,856.78	$365,510.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$23,296.89	$465.93
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,037,819.00	$20,756.38
Other	$2,448,073.06	$48,961.45
Total for MAJOR GROUP 20	$3,509,188.95	$70,183.76
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	$103,350.09	$2,067.00
Total for MAJOR GROUP 23	$103,350.09	$2,067.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$32,712.89	$654.26
2499 Wood Products, NEC	$908,072.34	$18,161.45
Other	$244,701.85	$5,415.64
Total for MAJOR GROUP 24	$1,185,487.08	$24,231.35
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$20,435.98	$408.20
Total for MAJOR GROUP 25	$20,435.98	$408.20
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	$944,540.21	$18,890.82
2721 Periodicals: Publishing, or Publishing and Printing	$135,609.49	$2,712.20
2731 Books: Publishing, or Publishing and Printing	$100,089.92	$2,001.81
2741 Miscellaneous Publishing	$15,881.86	$317.65
2752 Commercial Printing, Lithographic	$703,256.66	$14,065.13
2754 Commercial Printing, Gravure	$97,757.56	$1,955.15
2759 Commercial Printing, NEC	$449,242.90	$8,984.88
2761 Manifold Business Forms	$38,948.97	$778.98
2771 Greeting Cards	$11,972.86	$239.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,513,451.68	$50,348.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,851,297.50	$37,025.95
2834 Pharmaceutical Preparations	$137,613.86	$2,752.28
Other	$186,881.91	$3,737.64
Total for MAJOR GROUP 28	$2,175,793.27	$43,515.87
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	$152,094.54	$3,068.85
Total for MAJOR GROUP 30	$152,094.54	$3,068.85
MAJOR GROUP: 31 Leather And Leather Products		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$2,258,282.73	$45,165.66
3281 Cut Stone and Stone Products	$5,723.50	$114.47
Other	$18,930.00	$378.60
Total for MAJOR GROUP 32	$2,282,936.23	$45,658.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	$13,649.00	$272.98
Total for MAJOR GROUP 33	$13,649.00	$272.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$101,258.29	$2,025.16
3491 Industrial Valves	$5,613.44	$112.27
Other	$170,903.44	$3,418.09
Total for MAJOR GROUP 34	$277,775.17	$5,555.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$7,059.57	$141.20
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$121,768.75	$2,435.37
3555 Printing Trades Machinery and Equipment	$2,029.50	$40.59
3559 Special Industry Machinery, NEC	$76,822.70	$1,536.45
Other	$805,470.86	$16,109.43
Total for MAJOR GROUP 35	$1,013,151.38	$20,263.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$3,253.99	$65.09
3639 Household Appliances, NEC	$1,425.24	$28.49
3679 Electronic Components, NEC	$9,434.74	$188.70
Other	$86,748.15	$1,734.98
Total for MAJOR GROUP 36	$100,862.12	$2,017.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,194,901.43	$31,385.90
Total for MAJOR GROUP 37	$1,194,901.43	$31,385.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$6,951.55	$139.04
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$17,370.43	$346.28
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$782,648.27	$15,652.99
3843 Dental Equipment and Supplies	$7,946.58	$158.93
3861 Photographic Equipment and Supplies	$808,684.20	$16,173.67
Other	$49,316.41	$986.34
Total for MAJOR GROUP 38	$1,672,917.44	$33,457.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$89,319.49	$1,786.38
3993 Signs and Advertising Specialties	$60,475.16	$1,209.50
3999 Manufacturing Industries, NEC	$1,815.00	$36.30
Other	$20,790.34	$415.79
Total for MAJOR GROUP 39	$172,399.99	$3,447.97
Total for DIVISION D	$16,422,478.89	$336,563.38
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	$7,379.11	$147.58
Total for MAJOR GROUP 41	$7,379.11	$147.58
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,366,839.32	$27,336.78
4215 Courier Services, Except by Air	$86,752.62	$1,735.05

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$118,454.07	$2,369.09
Other	$71,467.04	$1,429.34
Total for MAJOR GROUP 42	$1,643,513.05	$32,870.26
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$58,400.02	$1,168.00
Total for MAJOR GROUP 44	$58,400.02	$1,168.00
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$45,345.00	$906.90
Other	N/A	N/A
Total for MAJOR GROUP 45	$305,002.78	$6,100.04
MAJOR GROUP: 47 Transportation Services		
Other	$10,991.11	$219.83
Total for MAJOR GROUP 47	$10,991.11	$219.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,448,563.30	$209,412.13
4813 Telephone Communications, Except Radiotelephone	$6,543,796.80	$130,883.79
4841 Cable and Other Pay Television Services	$4,835,454.54	$96,709.10
4899 Communications Services, NEC	$110,414.84	$2,208.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,968,977.71	$439,828.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$324,969.61	$6,499.39
4931 Electric and Other Services Combined	$39,815.50	$796.31
4953 Refuse Systems	$2,792,220.29	$55,844.39
4959 Sanitary Services, NEC	$94,756.88	$1,895.17
Other	N/A	N/A
Total for MAJOR GROUP 49	$23,910,277.66	$478,359.68
Total for DIVISION E	$48,069,723.80	$961,997.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$314,521.75	$6,396.69
5013 Motor Vehicle Supplies and New Parts	$23,075.78	$461.51
5015 Motor Vehicle Parts, Used	$17,362.64	$347.26
5021 Furniture	$40,155.47	$803.10
5023 Homefurnishings	$215,800.50	$4,316.00
5031 Lumber, Plywood, Millwork, and Wood Panels	$207,681.32	$4,153.65
5032 Brick, Stone, and Related Construction Materials	$308,306.88	$6,166.16
5039 Construction Materials, NEC	$172,307.27	$3,446.15
5043 Photographic Equipment and Supplies	$34,116.46	$682.34
5044 Office Equipment	$958,760.33	$19,175.21
5045 Computers and Computer Peripheral Equipment and Software	$955,834.33	$19,116.69
5046 Commercial Equipment, NEC	$1,298,728.80	$25,974.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$920,424.19	$18,712.39
5048 Ophthalmic Goods	$6,105.06	$122.10
5049 Professional Equipment and Supplies, NEC	$130,830.68	$2,616.60
5051 Metals Service Centers and Offices	$1,295,730.14	$25,914.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,828,207.30	$56,563.27
5064 Electrical Appliances, Television and Radio Sets	$19,293.26	$385.88
5065 Electronic Parts and Equipment, NEC	$1,430,192.27	$28,621.55
5072 Hardware	$39,385.12	$787.71
5074 Plumbing and Heating Equipment and Supplies	$4,475,726.71	$89,842.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$585,619.85	$11,721.90
5078 Refrigeration Equipment and Supplies	$275,928.76	$5,569.30
5082 Construction and Mining Machinery and Equipment	$1,178,262.80	$24,917.46
5083 Farm and Garden Machinery and Equipment	$15,525.60	$310.52
5084 Industrial Machinery and Equipment	$4,104,326.12	$82,967.79
5085 Industrial Supplies	$733,801.85	$14,739.64

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$115,184.30	$2,303.72
5091 Sporting and Recreational Goods and Supplies	$32,916.03	$658.33
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,887.75	$177.75
5099 Durable Goods, NEC	$422,863.20	$8,457.25
Other	$68,593.16	$1,371.86
Total for MAJOR GROUP 50	$23,234,455.68	$467,801.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$10,825.26	$216.50
5112 Stationery and Office Supplies	$4,187.79	$83.77
5113 Industrial and Personal Service Paper	$258,956.34	$5,179.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$76,368.59	$1,527.38
5136 Men's and Boys' Clothing and Furnishings	$11,115.58	$222.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$32,746.28	$654.94
5139 Footwear	$4,153.21	$83.06
5141 Groceries, General Line	$1,579,788.53	$31,595.78
5142 Packaged Frozen Foods	$42,007.69	$901.63
5145 Confectionery	$23,440.95	$468.82
5149 Groceries and Related Products, NEC	$99,149.98	$1,987.50
5169 Chemicals and Allied Products, NEC	$131,229.61	$2,624.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$95,050.92	$1,901.02
5191 Farm Supplies	$2,330,554.22	$47,349.72
5192 Books, Periodicals, and Newspapers	$7,207.27	$144.14
5198 Paints, Varnishes, and Supplies	$21,252.52	$425.06
5199 Nondurable Goods, NEC	$8,568.96	$171.37
Other	$267,007.81	$5,355.36
Total for MAJOR GROUP 51	$5,003,611.51	$100,892.07
Total for DIVISION F	$28,238,067.19	$568,693.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,369,965.96	$927,399.41
5231 Paint, Glass, and Wallpaper Stores	$1,369,969.32	$27,462.30
5251 Hardware Stores	$3,554,962.75	$71,099.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$273,198.51	$5,463.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,573,459.96	$1,031,532.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$85,876,218.27	$1,717,956.16
5331 Variety Stores	$1,867,813.85	$37,356.30
5399 Miscellaneous General Merchandise Stores	$852,459.48	$17,049.20
Total for MAJOR GROUP 53	$88,596,491.60	$1,772,361.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,861,378.85	$757,227.55
5421 Meat and Fish Markets, Including Freezer Provisioners	$750,357.73	$15,007.14
5431 Fruit and Vegetable Markets	$125,825.11	$2,517.54
5441 Candy, Nut, and Confectionery Stores	$4,993.12	$99.87
5461 Retail Bakeries	$187,524.13	$3,750.48
5499 Miscellaneous Food Stores	$1,328,765.57	$26,575.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,259,694.51	$805,194.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,203,001.44	$85,340.53
5531 Auto and Home Supply Stores	$17,276,373.45	$345,802.65
5541 Gasoline Service Station	$11,666,004.34	$233,320.08
5561 Recreational Vehicle Dealers	$743,617.42	$14,872.35
5571 Motorcycle Dealers	$1,825,594.88	$36,511.89
5599 Automotive Dealers, NEC	$1,326.26	$26.53
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$35,835,379.46	$718,263.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,112.53	$162.26
5621 Women's Clothing Stores	$2,440,261.15	$48,805.25
5632 Women's Accessory and Specialty Stores	$64,475.39	$1,289.50
5641 Children's and Infants' Wear Stores	$7,853.70	$157.07
5651 Family Clothing Stores	$1,446,446.31	$28,976.17
5661 Shoe Stores	$758,114.39	$15,162.33
5699 Miscellaneous Apparel and Accessory Stores	$160,589.91	$3,211.81
Total for MAJOR GROUP 56	$4,885,853.38	$97,764.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,912,026.26	$78,240.52
5713 Floor Coverings Stores	$370,773.69	$7,415.41
5714 Drapery, Curtain, and Upholstery Stores	$40,585.23	$811.72
5719 Miscellaneous Homefurnishings Stores	$369,597.42	$7,391.95
5722 Household Appliance Stores	$300,121.02	$6,002.43
5731 Radio, Television, and Consumer Electronics Stores	$2,158,512.84	$43,193.37
5734 Computer and Computer Software Stores	$2,355,615.16	$47,112.38
5735 Record and Prerecorded Tape Stores	$16,645.88	$332.94
5736 Musical Instruments Stores	$211,079.13	$4,221.61
Total for MAJOR GROUP 57	$9,734,956.63	$194,722.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,228,852.49	$745,843.10
5813 Drinking Places	$4,475,849.73	$89,516.98
Total for MAJOR GROUP 58	$41,704,702.22	$835,360.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,167,870.93	$63,357.39
5932 Used Merchandise Stores	$1,900,261.19	$38,005.25
5941 Sporting Goods Stores and Bicycle Shops	$30,518,766.38	$610,375.39
5942 Book Stores	$343,310.65	$6,866.24
5943 Stationery Stores	$441,266.60	$8,825.32
5944 Jewelry Stores	$1,481,370.28	$29,627.44
5945 Hobby, Toy, and Game Stores	$344,973.16	$6,899.50
5947 Gift, Novelty, and Souvenir Shops	$2,814,519.68	$56,290.41
5949 Sewing, Needlework, and Piece Goods Stores	$713,132.91	$14,262.68
5961 Catalog and Mail-Order Houses	$1,144,643.80	$22,892.95
5962 Automatic Merchandise Machine Operators	$202,215.18	$4,044.32
5963 Direct Selling Establishments	$2,152,554.04	$43,055.01
5983 Fuel Oil Dealers	$1,656,348.38	$33,198.31
5989 Fuel Dealers, NEC	$88,823.00	$1,776.46
5992 Florists	$701,955.80	$14,039.11
5995 Optical Goods Stores	$7,689.63	$153.80
5999 Miscellaneous Retail Stores, NEC	$12,670,185.73	$290,849.43
Other	$420,953.17	$8,419.06
Total for MAJOR GROUP 59	$60,770,840.51	$1,252,938.07
Total for DIVISION G	$333,361,378.27	$6,708,136.97

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$35,679.58	$713.59
6099 Functions Related to Depository Banking, NEC	$72,313.88	$1,446.30
Other	$150,550.55	$3,011.01
Total for MAJOR GROUP 60	$258,544.01	$5,170.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$39,315.85	$786.32
6153 Short-Term Business Credit Institutions, Except Agricultural	$24,057.19	$481.14
6159 Miscellaneous Business Credit Institutions	$313,361.46	$6,267.22
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$377,169.50	$7,543.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$17,519.90	$350.40
Other	$68,973.33	$1,379.47
Total for MAJOR GROUP 62	$86,493.23	$1,729.87
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$51,794.79	$1,035.93
Other	$20,857.34	$417.21
Total for MAJOR GROUP 63	$72,652.13	$1,453.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$353,181.26	$7,063.62
Total for MAJOR GROUP 64	$353,181.26	$7,063.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,683,251.80	$33,665.10
6541 Title Abstract Offices	$321,279.66	$6,425.61
Other	$755,481.83	$15,109.64
Total for MAJOR GROUP 65	$2,760,013.29	$55,200.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$431,077.22	$8,621.56
Other	$6,049.77	$121.00
Total for MAJOR GROUP 67	$437,126.99	$8,742.56
Total for DIVISION H	$4,345,180.41	$86,903.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,083,104.29	$281,662.10
7033 Recreational Vehicle Parks and Campsites	$134,325.69	$2,686.51
Total for MAJOR GROUP 70	$14,217,429.98	$284,348.61
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$304,623.56	$6,092.48
7216 Drycleaning Plants, Except Rug Cleaning	$371,760.65	$7,435.18
7217 Carpet and Upholstery Cleaning	$572,472.31	$11,449.43
7218 Industrial Launderers	$527,368.54	$10,547.36
7219 Laundry and Garment Services, NEC	$9,012.48	$180.25
7221 Photographic Studios, Portrait	$489,118.34	$9,782.39
7231 Beauty Shops	$3,222,444.43	$64,448.97
7241 Barber Shops	$61,616.88	$1,232.35
7261 Funeral Services and Crematories	$1,893,149.21	$37,862.99
7291 Tax Return Preparation Services	$143,050.37	$2,861.00
7299 Miscellaneous Personal Services, NEC	$1,172,713.32	$23,454.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,820,071.80	$176,401.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$901,717.68	$18,733.81
7319 Advertising, NEC	$7,901.46	$158.03
7322 Adjustment and Collection Services	$70,571.46	$1,411.44
7323 Credit Reporting Services	$3,793.28	$78.97
7331 Direct Mail Advertising Services	$88,579.64	$1,771.61
7334 Photocopying and Duplicating Services	$62,499.67	$1,249.99
7336 Commercial Art and Graphic Design	$52,778.91	$1,055.58
7338 Secretarial and Court Reporting	$53,911.88	$1,078.24
7342 Disinfecting and Pest Control Services	$290,876.31	$5,817.56
7349 Building Cleaning and Maintenance Services, NEC	$1,312,397.24	$26,248.14
7352 Medical Equipment Rental and Leasing	$293,031.62	$5,860.59
7353 Heavy Construction Equipment Rental and Leasing	$57,543.55	$1,150.88
7359 Equipment Rental and Leasing, NEC	$2,218,343.61	$45,986.24
7361 Employment Agencies	$1,700,422.60	$34,008.45
7363 Help Supply Services	$34,687.50	$693.75

Mitchell - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$283,812.14	$5,676.24
7372 Prepackaged Software	$1,844,869.19	$37,066.51
7373 Computer Integrated Systems Design	$160,699.22	$3,214.00
7374 Computer Processing and Data Preparation and Processing Services	$365,537.48	$7,310.76
7375 Information Retrieval Services	$27,623.78	$552.48
7377 Computer Rental and Leasing	$150,528.90	$3,010.52
7378 Computer Maintenance and Repair	$18,939.86	$378.80
7379 Computer Related Services, NEC	$327,296.02	$6,581.66
7381 Detective, Guard, and Armored Car Services	$150,559.17	$3,015.32
7382 Security Systems Services	$135,355.68	$2,707.16
7383 News Syndicates	$16,147.93	$322.94
7384 Photofinishing Laboratories	$5,948.24	$138.16
7389 Miscellaneous Business Services	$1,583,124.78	$31,735.55
Other	$54,017.15	$1,080.36
Total for MAJOR GROUP 73	$12,273,515.95	$248,093.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$507,935.93	$10,158.74
7534 Tire Retreading and Repair Shops	$128,749.75	$2,575.01
7536 Automotive Glass Replacement Shops	$173,143.92	$3,462.88
7538 General Automotive Repair Shops	$6,144,004.43	$122,880.09
7539 Automotive Repair Shops, NEC	$23,810.42	$476.19
7542 Carwashes	$831,174.51	$16,623.49
7549 Automotive Services, Except Repair and Carwashes	$16,915.91	$338.33
Other	$588,052.34	$11,761.06
Total for MAJOR GROUP 75	$8,413,787.21	$168,275.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$72,149.69	$1,443.00
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$22,254.17	$445.06
7629 Electrical and Electronic Repair Shops, NEC	$160,880.59	$3,217.65
7692 Welding Repair	$413,412.36	$8,268.23
7699 Repair Shops and Related Services, NEC	$1,058,746.72	$21,177.31
Other	$57,525.59	$1,150.51
Total for MAJOR GROUP 76	$1,784,969.12	$35,701.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$491,670.68	$9,833.40
Other	$1,436,896.83	$28,737.95
Total for MAJOR GROUP 78	$1,928,567.51	$38,571.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$69,915.88	$1,398.32
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$71,945.26	$1,438.92
7991 Physical Fitness Facilities	$268,769.75	$5,375.41
7993 Coin-Operated Amusement Devices	$381,628.06	$7,632.57
7999 Amusement and Recreation Services, NEC	$426,149.72	$8,523.00
Other	$1,025,750.88	$20,953.28
Total for MAJOR GROUP 79	$2,244,159.55	$45,321.50
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$505,066.96	$10,101.38
8021 Offices and Clinics of Dentists	$134,849.37	$2,697.01
8031 Offices and Clinics of Doctors of Osteopathy	$177,037.55	$3,540.74
8041 Offices and Clinics of Chiropractors	$210,060.41	$4,201.20
8042 Offices and Clinics of Optometrists	$81,204.91	$1,624.09
8049 Offices and Clinics of Health Practitioners, NEC	$138,470.05	$2,769.40
8071 Medical Laboratories	$67,056.67	$1,341.12
Other	$1,606,273.96	$32,125.49
Total for MAJOR GROUP 80	$2,920,019.88	$58,400.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,226,022.03	$64,520.50
Total for MAJOR GROUP 81	$3,226,022.03	$64,520.50

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$6,472.22	$129.46
8299 Schools and Educational Services NEC	$69,381.80	$1,387.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$127,251.02	$2,545.04
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		
8412 Museums and Art Galleries	$71,794.45	$1,435.90
Total for MAJOR GROUP 84	$71,794.45	$1,435.90
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,593.17	$31.85
8641 Civic, Social, and Fraternal Associations	$118,358.15	$2,367.18
8661 Religious Organizations	$119,169.71	$2,383.39
Other	$944.79	$18.89
Total for MAJOR GROUP 86	$240,065.82	$4,801.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,245,440.95	$44,941.25
8712 Architectural Services	$379,306.41	$7,586.14
8713 Surveying Services	$35,220.53	$706.21
8721 Accounting, Auditing, and Bookkeeping Services	$4,046,153.38	$80,923.09
8734 Testing Laboratories	$185,660.19	$3,791.24
8741 Management Services	$21,619.32	$432.38
8742 Management Consulting Services	$348,507.50	$6,970.19
8748 Business Consulting Services, NEC	$96,776.60	$1,935.54
Other	$14,148.00	$282.96
Total for MAJOR GROUP 87	$7,372,832.88	$147,569.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$67,289.90	$1,345.82
Total for MAJOR GROUP 89	$67,289.90	$1,345.82
Total for DIVISION I	$63,722,045.45	$1,277,617.67
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

Mitchell - General Recap

	Other	$49,485.09	$989.70
A	Agriculture, Forestry, And Fishing	$3,236,230.06	$64,724.57
B	Mining	$23,442.75	$520.19
C	Construction	$17,827,856.78	$364,861.75
D	Manufacturing	$16,422,478.89	$333,771.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,069,723.80	$961,989.89
F	Wholesale Trade	$28,238,067.19	$568,117.57
G	Retail Trade	$333,361,378.27	$6,687,631.17
H	Finance, Insurance, And Real Estate	$4,345,180.41	$86,903.82
I	Services	$63,722,045.45	$1,277,667.85
	Other	$120.00	$2.40
	Total for Mitchell - General	$515,296,008.69	$10,347,180.23

Mitchell - Gross Receipts

DIVISION: -- No Division

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: -- No Division *continued...*		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$535,725.97	$5,357.26
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		
1799 Special Trade Contractors, NEC	$25,177.74	$251.78
Other	$16,385.00	$163.85
Total for MAJOR GROUP 17	$41,562.74	$415.63
Total for DIVISION C	$41,562.74	$415.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
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	$20,603.61	$206.04
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: 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	$355,113.61	$3,551.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$938.83	$9.41
Total for MAJOR GROUP 50	$938.83	$9.41

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,003.83	$20.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,038,741.96	$60,387.47
5499 Miscellaneous Food Stores	$224,333.16	$2,243.35
Other	$160,203.57	$1,602.03
Total for MAJOR GROUP 54	$6,423,278.69	$64,232.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,195,325.92	$21,953.23
Other	$83,134.00	$832.86
Total for MAJOR GROUP 55	$2,278,459.92	$22,786.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$3,794.26	$37.94
Total for MAJOR GROUP 56	$3,794.26	$37.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$394.47	$3.95
Total for MAJOR GROUP 57	$394.47	$3.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,579,739.54	$356,001.83
5813 Drinking Places	$4,375,804.61	$43,758.12
Total for MAJOR GROUP 58	$39,955,544.15	$399,759.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$58,400.61	$584.01
5961 Catalog and Mail-Order Houses	$2,330.25	$23.31
5963 Direct Selling Establishments	($10,556.15)	($105.54)
5999 Miscellaneous Retail Stores, NEC	$229,484.09	$2,294.84
Other	$311,295.40	$3,112.98
Total for MAJOR GROUP 59	$590,954.20	$5,909.60
Total for DIVISION G	$51,349,455.28	$513,700.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$577,181.47	$5,771.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$13,792,068.85	$137,920.69
7033 Recreational Vehicle Parks and Campsites	$131,047.66	$1,310.47
Total for MAJOR GROUP 70	$13,923,116.51	$139,231.16
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$15,418.88	$154.18
Other	($11,716.84)	($117.17)
Total for MAJOR GROUP 73	$3,702.04	$37.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$60,939.85	$609.41
Other	$370,281.15	$3,753.68
Total for MAJOR GROUP 79	$431,221.00	$4,363.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$61,535.00	$615.36
Total for MAJOR GROUP 86	$61,535.00	$615.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($11,915.00)	($152.15)
Total for MAJOR GROUP 87	($11,915.00)	($152.15)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,175,656.83	$151,774.48

Mitchell - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$535,725.97	$5,357.26
C	Construction	$41,562.74	$415.63
D	Manufacturing	$20,603.61	$206.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,113.61	$3,551.13
F	Wholesale Trade	$2,003.83	$20.06
G	Retail Trade	$51,349,455.28	$513,700.68
H	Finance, Insurance, And Real Estate	$577,181.47	$5,771.83
I	Services	$15,175,656.83	$151,774.48
	Other	$46.11	$0.46
	Total for Mitchell - Gross Receipts	$68,057,349.45	$680,797.57

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Mitchell Recap

		Taxable	Tax Due
	Other	$49,485.09	$989.70
A	Agriculture, Forestry, And Fishing	$3,771,956.03	$70,081.83
B	Mining	$23,442.75	$520.19
C	Construction	$17,869,419.52	$365,277.38
D	Manufacturing	$16,443,082.50	$333,977.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,424,837.41	$965,541.02
F	Wholesale Trade	$28,240,071.02	$568,137.63
G	Retail Trade	$384,710,833.55	$7,201,331.85
H	Finance, Insurance, And Real Estate	$4,922,361.88	$92,675.65
I	Services	$78,897,702.28	$1,429,442.33
	Other	$166.11	$2.86
	Total for Mitchell	$583,353,358.14	$11,027,977.80

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$69,605.97	$1,392.14
Other	$388,010.95	$7,760.21
Total for MAJOR GROUP 07	$457,616.92	$9,152.35
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$458,909.88	$9,178.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,538.93	$170.77
Other	$80,381.36	$1,607.63
Total for MAJOR GROUP 15	$88,920.29	$1,778.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$417,032.28	$8,340.64
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$46,851.08	$937.02
Other	N/A	N/A
Total for MAJOR GROUP 16	$474,188.36	$9,483.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$164,313.84	$3,287.27
1731 Electrical Work	$196,638.91	$3,932.77
1751 Carpentry Work	$13,686.62	$273.73
1752 Floor Laying and Other Floor Work, NEC	$98,976.25	$1,979.51
1799 Special Trade Contractors, NEC	$9,908.50	$198.18
Other	$61,142.59	$1,256.67
Total for MAJOR GROUP 17	$544,666.71	$10,928.13
Total for DIVISION C	$1,107,775.36	$22,190.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$53,878.53	$1,077.58
Total for MAJOR GROUP 20	$53,878.53	$1,077.58
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	$2,782.19	$55.66
Total for MAJOR GROUP 23	$2,782.19	$55.66
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$251,624.56	$5,032.41
2721 Periodicals: Publishing, or Publishing and Printing	$8,992.74	$179.86
2731 Books: Publishing, or Publishing and Printing	$4,626.15	$92.53
2741 Miscellaneous Publishing	$9,960.65	$199.21
2752 Commercial Printing, Lithographic	$12,101.08	$242.05
2754 Commercial Printing, Gravure	$5,014.01	$100.27
2759 Commercial Printing, NEC	$55,294.99	$1,105.89
Other	$17,098.03	$348.26
Total for MAJOR GROUP 27	$364,712.21	$7,300.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,609.10	$512.18
Total for MAJOR GROUP 28	$25,609.10	$512.18
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	$22,301.89	$445.97
Total for MAJOR GROUP 30	$22,301.89	$445.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$214,195.92	$4,283.92
Other	N/A	N/A
Total for MAJOR GROUP 32	$250,318.33	$5,006.37
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,387.96	$27.76
Total for MAJOR GROUP 34	$1,387.96	$27.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,372.36	$267.45
Total for MAJOR GROUP 35	$13,372.36	$267.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$70,200.10	$1,404.01
Total for MAJOR GROUP 36	$70,200.10	$1,404.01
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	$36,130.77	$722.61
Total for MAJOR GROUP 38	$36,130.77	$722.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$6,214.90	$124.30
Other	$1,040.46	$20.81
Total for MAJOR GROUP 39	$7,255.36	$145.11
Total for DIVISION D	$931,765.12	$18,641.50
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: 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	$233,105.29	$4,662.07

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$233,105.29	$4,662.07
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$34,388.05	$687.76
Total for MAJOR GROUP 44	$34,388.05	$687.76
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,972,042.03	$39,489.27
4813 Telephone Communications, Except Radiotelephone	$1,098,344.05	$21,626.77
4841 Cable and Other Pay Television Services	$1,203,024.54	$24,060.49
4899 Communications Services, NEC	$20,503.15	$410.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,310,420.44	$85,916.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,666,763.67	$73,335.29
Total for MAJOR GROUP 49	$3,666,763.67	$73,335.29
Total for DIVISION E	$8,248,563.45	$164,679.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,543.46	$518.21
5023 Homefurnishings	$3,201.66	$64.04
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,587.48	$51.74
5032 Brick, Stone, and Related Construction Materials	$13,655.12	$273.10
5044 Office Equipment	$294,264.01	$5,885.28
5045 Computers and Computer Peripheral Equipment and Software	$99,109.66	$1,982.18
5046 Commercial Equipment, NEC	$109,915.75	$2,198.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$156,792.09	$3,135.87
5049 Professional Equipment and Supplies, NEC	$8,780.24	$175.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$313,336.36	$6,266.74
5065 Electronic Parts and Equipment, NEC	$113,490.39	$2,269.81
5072 Hardware	$30,438.41	$608.76
5074 Plumbing and Heating Equipment and Supplies	$471,118.89	$9,422.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$318,527.91	$6,370.58
5082 Construction and Mining Machinery and Equipment	$20,813.79	$416.28
5084 Industrial Machinery and Equipment	$352,430.93	$7,048.65
5085 Industrial Supplies	$2,307.59	$46.16
5087 Service Establishment Equipment and Supplies	$68,807.64	$1,376.18
5099 Durable Goods, NEC	$2,818.89	$56.38
Other	$194,525.53	$3,890.50
Total for MAJOR GROUP 50	$2,601,465.80	$52,056.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$42,813.95	$856.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,349.35	$627.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,317.00	$86.34
5139 Footwear	$446,688.77	$8,933.79
5141 Groceries, General Line	$117,711.69	$2,354.23
5145 Confectionery	$8,619.66	$172.36
5149 Groceries and Related Products, NEC	$19,414.13	$388.28
5169 Chemicals and Allied Products, NEC	$30,558.04	$611.15
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,721.50	$294.43
5191 Farm Supplies	$9,327.89	$186.56
5192 Books, Periodicals, and Newspapers	$35,279.81	$705.60
Other	$99,218.31	$2,026.36
Total for MAJOR GROUP 51	$860,020.10	$17,242.37
Total for DIVISION F	$3,461,485.90	$69,299.07

Mobridge - General *continued...*

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	$2,104,647.55	$42,092.93
5231 Paint, Glass, and Wallpaper Stores	$19,279.24	$385.59
5251 Hardware Stores	$1,377,110.59	$27,542.20
Other	$9,566.56	$191.35
Total for MAJOR GROUP 52	$3,510,603.94	$70,212.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,118,497.34	$102,369.96
5331 Variety Stores	$1,617,621.32	$32,352.43
5399 Miscellaneous General Merchandise Stores	$3,991,664.92	$79,833.28
Total for MAJOR GROUP 53	$10,727,783.58	$214,555.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,703,830.30	$254,283.13
5431 Fruit and Vegetable Markets	$4,456.46	$89.14
5441 Candy, Nut, and Confectionery Stores	$38,419.09	$768.38
5461 Retail Bakeries	$86,445.91	$1,728.92
5499 Miscellaneous Food Stores	$109,108.08	$2,182.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,761,658.04	$275,439.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,412,557.96	$28,251.20
5531 Auto and Home Supply Stores	$741,078.91	$14,821.60
5541 Gasoline Service Station	$1,954,872.19	$39,097.42
Other	$294,087.29	$5,881.76
Total for MAJOR GROUP 55	$4,402,596.35	$88,051.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,403.48	$48.07
5621 Women's Clothing Stores	$47,272.62	$945.48
5632 Women’s Accessory and Specialty Stores	$17,223.35	$344.47
5651 Family Clothing Stores	$62,529.86	$1,250.61
5661 Shoe Stores	$598,718.12	$11,974.35
5699 Miscellaneous Apparel and Accessory Stores	$39,335.13	$786.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$767,783.56	$15,355.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,086,615.52	$21,732.31
5713 Floor Coverings Stores	$13,943.08	$278.86
5719 Miscellaneous Homefurnishings Stores	$63,616.79	$1,272.33
5722 Household Appliance Stores	$277,528.81	$5,550.60
5731 Radio, Television, and Consumer Electronics Stores	$58,281.19	$1,205.84
5734 Computer and Computer Software Stores	$102,984.14	$2,059.70
5735 Record and Prerecorded Tape Stores	$18,001.62	$360.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,623,236.68	$32,504.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,832,571.51	$96,651.40
5813 Drinking Places	$1,082,194.29	$21,643.93
Total for MAJOR GROUP 58	$5,914,765.80	$118,295.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$605,450.33	$12,109.00
5921 Liquor Stores	$761,036.00	$15,220.73
5932 Used Merchandise Stores	$520,801.55	$10,416.04
5941 Sporting Goods Stores and Bicycle Shops	$462,022.61	$9,240.46
5942 Book Stores	$11,899.57	$237.99
5943 Stationery Stores	$39,453.17	$789.10
5944 Jewelry Stores	$20,270.26	$405.40
5945 Hobby, Toy, and Game Stores	$7,675.01	$153.51
5947 Gift, Novelty, and Souvenir Shops	$157,872.81	$3,157.49

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$312,341.87	$6,252.93
5962 Automatic Merchandise Machine Operators	$56,227.93	$1,124.54
5963 Direct Selling Establishments	$303,822.39	$6,094.63
5984 Liquefied Petroleum Gas Dealers	$644,324.27	$12,886.46
5999 Miscellaneous Retail Stores, NEC	$1,221,730.27	$24,435.89
Other	$981,504.53	$19,630.12
Total for MAJOR GROUP 59	$6,106,432.57	$122,154.29
Total for DIVISION G	$46,814,860.52	$936,569.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$47,585.20	$951.70
Other	N/A	N/A
Total for MAJOR GROUP 60	$54,187.70	$1,083.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,335.73	$186.73
Total for MAJOR GROUP 61	$9,335.73	$186.73
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,924.12	$38.48
Other	$2,009.92	$40.20
Total for MAJOR GROUP 63	$3,934.04	$78.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,155.43	$123.10
Total for MAJOR GROUP 64	$6,155.43	$123.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$194,084.94	$3,881.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$225,469.94	$4,509.44
Total for DIVISION H	$299,082.84	$5,981.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,798,693.40	$35,973.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,818,826.75	$36,376.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,407.02	$248.14
7221 Photographic Studios, Portrait	$136,847.81	$2,736.92
7231 Beauty Shops	$498,240.19	$9,964.84
7299 Miscellaneous Personal Services, NEC	$126,615.39	$2,532.31
Other	$869,814.44	$17,396.29
Total for MAJOR GROUP 72	$1,643,924.85	$32,878.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,973.60	$44.17
7331 Direct Mail Advertising Services	$2,459,502.19	$49,190.04
7338 Secretarial and Court Reporting	$922.00	$18.44
7342 Disinfecting and Pest Control Services	$34,942.08	$698.86
7349 Building Cleaning and Maintenance Services, NEC	$291,027.07	$5,820.59
7359 Equipment Rental and Leasing, NEC	$421,087.35	$8,421.80
7371 Computer Programming Services	$22,195.73	$443.91
7372 Prepackaged Software	$183,527.73	$3,670.59
7374 Computer Processing and Data Preparation and Processing Services	$71,061.59	$1,421.24
7375 Information Retrieval Services	$4,211.10	$84.21
7377 Computer Rental and Leasing	$1,138.44	$22.76
7378 Computer Maintenance and Repair	$6,623.00	$132.46
7379 Computer Related Services, NEC	$16,474.37	$329.48
7382 Security Systems Services	$8,787.31	$175.76
7389 Miscellaneous Business Services	$705,179.04	$14,104.79

Mobridge - General *continued...*

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

	Taxable	Tax Due
Other	$46,755.97	$940.82
Total for MAJOR GROUP 73	$4,275,408.57	$85,519.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$708,735.78	$14,174.72
7538 General Automotive Repair Shops	$409,393.86	$8,187.87
Other	$749,281.56	$14,985.65
Total for MAJOR GROUP 75	$1,867,411.20	$37,348.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$41,902.67	$838.09
7699 Repair Shops and Related Services, NEC	$110,487.11	$2,209.74
Other	$163,070.46	$3,261.41
Total for MAJOR GROUP 76	$315,460.24	$6,309.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$89,289.24	$1,785.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$130,056.24	$2,601.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,052.79	$61.06
7999 Amusement and Recreation Services, NEC	$154,485.93	$3,089.72
Other	$88,045.12	$1,760.89
Total for MAJOR GROUP 79	$245,583.84	$4,911.67
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$1,243.25	$24.87
Other	$250,339.95	$4,908.99
Total for MAJOR GROUP 80	$251,583.20	$4,933.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$248,072.97	$4,961.48
Total for MAJOR GROUP 81	$248,072.97	$4,961.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$35,641.13	$712.82
Other	$3,264.09	$65.28
Total for MAJOR GROUP 82	$38,905.22	$778.10
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	$23,463.44	$469.26
8661 Religious Organizations	$18,596.01	$371.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$42,634.31	$852.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,599.96	$191.99
8712 Architectural Services	$122,820.46	$2,456.41
8721 Accounting, Auditing, and Bookkeeping Services	$1,111,299.26	$22,226.02
8734 Testing Laboratories	$2,988.04	$59.76
8742 Management Consulting Services	$25,307.93	$506.16
8748 Business Consulting Services, NEC	$5,107.98	$102.17
Other	$72,554.73	$1,451.09
Total for MAJOR GROUP 87	$1,349,678.36	$26,993.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,814.15	$76.29
Total for MAJOR GROUP 89	$3,814.15	$76.29
Total for DIVISION I	$12,249,056.31	$244,895.17

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$458,909.88	$9,178.22
C	Construction	$1,107,775.36	$22,190.29
D	Manufacturing	$931,765.12	$18,641.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,248,563.45	$164,679.58
F	Wholesale Trade	$3,461,485.90	$69,066.51
G	Retail Trade	$46,814,860.52	$936,567.01
H	Finance, Insurance, And Real Estate	$299,082.84	$5,981.70
I	Services	$12,249,056.31	$244,958.33
	Other	$8,409.85	$168.20
	Total for Mobridge - General	$73,579,909.23	$1,471,431.34

Mobridge - Gross Receipts

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		$530.00	$5.30
	Total for MAJOR GROUP 27	$530.00	$5.30
	Total for DIVISION D	$947.66	$9.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$488.72	$4.89
	Total for MAJOR GROUP 50	$488.72	$4.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$41,619.87	$416.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,288,408.99	$12,884.08
Other		$62,287.14	$622.88
	Total for MAJOR GROUP 54	$1,350,696.13	$13,506.96
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,812,560.03	$48,125.62
5813 Drinking Places		$1,043,111.95	$10,431.13
	Total for MAJOR GROUP 58	$5,855,671.98	$58,556.75
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$690,293.71	$6,902.91
5941 Sporting Goods Stores and Bicycle Shops		$9,529.27	$95.29
5999 Miscellaneous Retail Stores, NEC		$6,100.82	$61.01
Other		$44,104.93	$441.04
	Total for MAJOR GROUP 59	$750,028.73	$7,500.25
	Total for DIVISION G	$8,174,542.07	$81,745.42

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,758,422.52	$17,584.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,758,668.87	$17,586.70
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	$44,414.67	$444.15
Total for MAJOR GROUP 73	$44,414.67	$444.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$64,595.97	$645.96
Total for MAJOR GROUP 79	$64,595.97	$645.96
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
Total for DIVISION I	$1,973,223.56	$19,732.25

Mobridge - Gross Receipts Recap

D	Manufacturing	$947.66	$9.48
F	Wholesale Trade	$41,619.87	$416.21
G	Retail Trade	$8,174,542.07	$81,745.42
I	Services	$1,973,223.56	$19,732.25
	Other	$960.72	$9.61
	Total for Mobridge - Gross Receipts	$10,191,293.88	$101,912.97

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$458,909.88	$9,178.22
C	Construction	$1,107,775.36	$22,190.29
D	Manufacturing	$932,712.78	$18,650.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,248,563.45	$164,679.58
F	Wholesale Trade	$3,503,105.77	$69,482.72
G	Retail Trade	$54,989,402.59	$1,018,312.43
H	Finance, Insurance, And Real Estate	$299,082.84	$5,981.70
I	Services	$14,222,279.87	$264,690.58
	Other	$9,370.57	$177.81
	Total for Mobridge	$83,771,203.11	$1,573,344.31

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,867.60	$38.66
Total for MAJOR GROUP 07	$3,867.60	$38.66
Total for DIVISION A	$3,867.60	$38.66
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	$2,198.39	$21.98
Total for MAJOR GROUP 15	$2,198.39	$21.98
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	$219.43	$2.19
Other	$45,840.54	$458.40
Total for MAJOR GROUP 17	$46,059.97	$460.59
Total for DIVISION C	$48,344.00	$483.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,140.45	$51.40
Total for MAJOR GROUP 27	$5,140.45	$51.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,198.84	$181.98
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	$81,257.48	$812.57
4841 Cable and Other Pay Television Services	$22,057.63	$220.56
Other	$6,718.66	$67.18
Total for MAJOR GROUP 48	$110,033.77	$1,100.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,219.17	$1,202.22
Total for MAJOR GROUP 49	$120,219.17	$1,202.22
Total for DIVISION E	$231,482.94	$2,314.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$3,808.73	$38.10
Other	$5,277.01	$52.78
Total for MAJOR GROUP 50	$9,085.74	$90.88

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$955.00	$9.55
Total for MAJOR GROUP 51	$955.00	$9.55
Total for DIVISION F	$10,040.74	$100.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,220.57	$382.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,279.57	$382.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,275.95	$52.78
Total for MAJOR GROUP 53	$5,275.95	$52.78
MAJOR GROUP: 54 Food Stores		
Other	$15,022.87	$197.08
Total for MAJOR GROUP 54	$15,022.87	$197.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,925.40	$49.27
Total for MAJOR GROUP 55	$4,925.40	$49.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.41	$2.67
5661 Shoe Stores	$80.08	$0.80
Other	$1,246.50	$12.47
Total for MAJOR GROUP 56	$1,593.99	$15.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,417.06	$24.17
Other	$4,793.22	$48.10
Total for MAJOR GROUP 57	$7,210.28	$72.27
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,661.80	$36.42
5963 Direct Selling Establishments	$8,386.33	$83.87
5999 Miscellaneous Retail Stores, NEC	$2,157.26	$21.57
Other	$147,989.51	$1,479.93
Total for MAJOR GROUP 59	$162,194.90	$1,621.79
Total for DIVISION G	$234,502.96	$2,391.92
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	$38,009.36	$380.10
Total for MAJOR GROUP 65	$38,009.36	$380.10
Total for DIVISION H	$39,130.06	$391.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,462.72	$24.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,831.97	$68.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,256.80	$12.57
7389 Miscellaneous Business Services	$2,055.43	$20.56
Other	$9,211.55	$92.11

Monroe - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$12,523.78	$125.24
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$7,511.27	$75.11
		Total for MAJOR GROUP 75	$7,511.27	$75.11
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$410.83	$4.11
		Total for MAJOR GROUP 76	$410.83	$4.11
MAJOR GROUP:	78	Motion Pictures		
Other			$3,821.80	$38.23
		Total for MAJOR GROUP 78	$3,821.80	$38.23
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			$7,048.08	$70.50
		Total for MAJOR GROUP 86	$7,048.08	$70.50
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,378.55	$13.80
		Total for MAJOR GROUP 87	$1,378.55	$13.80
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$41,284.28	$412.89

Monroe - General Recap

A	Agriculture, Forestry, And Fishing	$3,867.60	$38.66
C	Construction	$48,344.00	$483.43
D	Manufacturing	$18,198.84	$181.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,482.94	$2,314.83
F	Wholesale Trade	$10,040.74	$100.43
G	Retail Trade	$234,502.96	$2,391.92
H	Finance, Insurance, And Real Estate	$39,130.06	$391.30
I	Services	$41,284.28	$412.89
	Other	$1,214.54	$13.12
	Total for Monroe - General	$628,065.96	$6,328.56

Monroe Recap

A	Agriculture, Forestry, And Fishing	$3,867.60	$38.66
C	Construction	$48,344.00	$483.43
D	Manufacturing	$18,198.84	$181.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,482.94	$2,314.83
F	Wholesale Trade	$10,040.74	$100.43
G	Retail Trade	$234,502.96	$2,391.92
H	Finance, Insurance, And Real Estate	$39,130.06	$391.30
I	Services	$41,284.28	$412.89
	Other	$1,214.54	$13.12
	Total for Monroe	$628,065.96	$6,328.56

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.

Montrose - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,827.34	$636.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,269.69	$785.39
Total for DIVISION A	$39,552.69	$791.05
DIVISION: C Construction		
MAJOR GROUP: 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	$45,344.31	$948.45
1731 Electrical Work	$465.71	$9.30
1751 Carpentry Work	$1,758.12	$35.16
Other	$10,197.63	$196.03
Total for MAJOR GROUP 17	$57,765.77	$1,188.94
Total for DIVISION C	$62,975.77	$1,293.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,361.30	$67.24
Total for MAJOR GROUP 20	$3,361.30	$67.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,511.29	$30.23
Total for MAJOR GROUP 23	$1,511.29	$30.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,559.48	$71.19
Total for MAJOR GROUP 24	$3,559.48	$71.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,788.74	$535.76
2721 Periodicals: Publishing, or Publishing and Printing	$764.92	$15.30
2731 Books: Publishing, or Publishing and Printing	$949.66	$19.00
2752 Commercial Printing, Lithographic	$846.18	$16.93
2759 Commercial Printing, NEC	$2,747.20	$54.94
Other	$4,552.78	$91.05
Total for MAJOR GROUP 27	$36,649.48	$732.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,146.00	$82.92
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,211.25	$104.22
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,767.56	$35.35
Total for MAJOR GROUP 35	$1,767.56	$35.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,081.96	$1,261.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,811.90	$956.24
Total for MAJOR GROUP 42	$47,811.90	$956.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$221,545.76	$4,437.58
4813 Telephone Communications, Except Radiotelephone	$187,282.91	$3,745.70
4841 Cable and Other Pay Television Services	$33,057.00	$661.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$443,789.85	$8,882.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$390,063.67	$7,801.32
Total for MAJOR GROUP 49	$390,063.67	$7,801.32
Total for DIVISION E	$882,155.72	$17,649.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,490.59	$109.82
5045 Computers and Computer Peripheral Equipment and Software	$7,555.68	$151.10
5046 Commercial Equipment, NEC	$3,730.55	$74.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,434.31	$28.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,504.54	$130.09
5065 Electronic Parts and Equipment, NEC	$57,505.98	$1,150.12
5074 Plumbing and Heating Equipment and Supplies	$204,778.97	$4,095.58
5084 Industrial Machinery and Equipment	$2,816.00	$56.32
5085 Industrial Supplies	$2,911.06	$58.22
Other	$27,799.26	$556.00
Total for MAJOR GROUP 50	$320,526.94	$6,410.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,114.32	$722.31

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$36,114.32	$722.31
Total for DIVISION F	$356,641.26	$7,132.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,075.93	$3,561.55
5251 Hardware Stores	$28,617.29	$572.35
Other	$1,819.44	$36.39
Total for MAJOR GROUP 52	$208,512.66	$4,170.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,207.04	$424.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,815.10	$456.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,323.85	$206.48
Other	$471,501.80	$9,430.06
Total for MAJOR GROUP 54	$481,825.65	$9,636.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$106,190.12	$2,455.32
Other	$1,712.24	$34.25
Total for MAJOR GROUP 55	$107,902.36	$2,489.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,650.17	$173.01
5651 Family Clothing Stores	$12,827.66	$256.57
5661 Shoe Stores	$2,385.05	$47.70
5699 Miscellaneous Apparel and Accessory Stores	$2,575.78	$51.52
Other	$1,277.10	$25.54
Total for MAJOR GROUP 56	$27,715.76	$554.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,544.28	$750.89
5713 Floor Coverings Stores	$27,096.60	$541.93
5722 Household Appliance Stores	$13,526.51	$270.51
5731 Radio, Television, and Consumer Electronics Stores	$450.95	$9.02
Other	$15,365.78	$307.31
Total for MAJOR GROUP 57	$93,984.12	$1,879.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,832.43	$2,896.67
5813 Drinking Places	$155,336.02	$3,106.73
Total for MAJOR GROUP 58	$300,168.45	$6,003.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$49,807.41	$996.15
5942 Book Stores	$5,720.72	$114.42
5943 Stationery Stores	$3,718.77	$74.40
5945 Hobby, Toy, and Game Stores	$2,191.07	$43.82
5947 Gift, Novelty, and Souvenir Shops	$7,491.45	$149.82
5961 Catalog and Mail-Order Houses	$29,346.27	$586.95
5963 Direct Selling Establishments	$59,728.86	$1,194.62
5999 Miscellaneous Retail Stores, NEC	$191,717.22	$3,834.40
Other	$21,272.51	$425.46
Total for MAJOR GROUP 59	$370,994.28	$7,420.04
Total for DIVISION G	$1,613,918.38	$32,610.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Montrose - 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		
6411 Insurance Agents, Brokers, and Service	$5,851.60	$117.03
Total for MAJOR GROUP 64	$5,851.60	$117.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,526.68	$750.53
Total for MAJOR GROUP 65	$37,526.68	$750.53
Total for DIVISION H	$48,773.81	$975.47
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		
7217 Carpet and Upholstery Cleaning	$698.85	$13.98
7218 Industrial Launderers	$4,191.81	$83.84
7231 Beauty Shops	$21,923.73	$438.49
Other	$18,000.89	$360.02
Total for MAJOR GROUP 72	$44,815.28	$896.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,524.55	$70.49
7359 Equipment Rental and Leasing, NEC	$22,549.46	$451.00
7372 Prepackaged Software	$16,172.33	$323.45
7379 Computer Related Services, NEC	$2,483.78	$49.64
7389 Miscellaneous Business Services	$17,213.61	$344.29
Other	$16,324.14	$326.52
Total for MAJOR GROUP 73	$78,267.87	$1,565.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$627,151.47	$12,543.07
Total for MAJOR GROUP 75	$627,151.47	$12,543.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,456.53	$129.14
Other	$3,584.74	$71.69
Total for MAJOR GROUP 76	$10,041.27	$200.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,347.51	$326.94
Total for MAJOR GROUP 78	$16,347.51	$326.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,735.28	$34.70
7999 Amusement and Recreation Services, NEC	$11,559.51	$231.20
Total for MAJOR GROUP 79	$13,294.79	$265.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,311.71	$66.24
Total for MAJOR GROUP 81	$3,311.71	$66.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,654.30	$73.09
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,994.30	$79.89
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,245.72	$164.92
Other	$642.57	$12.84
Total for MAJOR GROUP 86	$8,888.29	$177.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$80,387.02	$1,607.77
8734	Testing Laboratories	$458.75	$9.18
8742	Management Consulting Services	$14,278.23	$285.56
Other		$5,109.37	$102.20
	Total for MAJOR GROUP 87	$100,233.37	$2,004.71
	Total for DIVISION I	$906,787.86	$18,135.90

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$39,552.69	$791.05
C	Construction	$62,975.77	$1,310.20
D	Manufacturing	$63,081.96	$1,261.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$882,155.72	$17,649.88
F	Wholesale Trade	$356,641.26	$7,132.86
G	Retail Trade	$1,613,918.38	$32,610.14
H	Finance, Insurance, And Real Estate	$48,773.81	$975.47
I	Services	$906,787.86	$18,135.90
	Other	$1,312.00	$26.24
	Total for Montrose - General	$3,975,199.45	$79,893.39

Montrose Recap

A	Agriculture, Forestry, And Fishing	$39,552.69	$791.05
C	Construction	$62,975.77	$1,310.20
D	Manufacturing	$63,081.96	$1,261.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$882,155.72	$17,649.88
F	Wholesale Trade	$356,641.26	$7,132.86
G	Retail Trade	$1,613,918.38	$32,610.14
H	Finance, Insurance, And Real Estate	$48,773.81	$975.47
I	Services	$906,787.86	$18,135.90
	Other	$1,312.00	$26.24
	Total for Montrose	$3,975,199.45	$79,893.39

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,082.22	$10.82
Total for MAJOR GROUP 17	$1,082.22	$10.82
Total for DIVISION C	$1,082.22	$10.82
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,240.22	$12.40
2759 Commercial Printing, NEC	$1,117.09	$11.16
Other	$6,321.84	$63.22
Total for MAJOR GROUP 27	$8,679.15	$86.78
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	$15,955.61	$159.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,193.00	$61.93
4813 Telephone Communications, Except Radiotelephone	$132,327.18	$1,323.27
4841 Cable and Other Pay Television Services	$55,491.00	$554.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$204,525.58	$2,045.26
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	$244,681.42	$2,446.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,678.42	$76.81
Total for MAJOR GROUP 50	$7,678.42	$76.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,610.41	$416.11
Total for MAJOR GROUP 51	$41,610.41	$416.11
Total for DIVISION F	$49,288.83	$492.92

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$651.27	$6.51
Total for MAJOR GROUP 52	$651.27	$6.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,632.19	$26.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,291.39	$32.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,300.98	$23.01
Other	$17,237.20	$232.83
Total for MAJOR GROUP 54	$19,538.18	$255.84
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		
5621 Women's Clothing Stores	$3,109.23	$31.10
5651 Family Clothing Stores	$2,039.07	$20.38
Other	$1,223.40	$12.23
Total for MAJOR GROUP 56	$6,371.70	$63.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,157.06	$81.57
Total for MAJOR GROUP 57	$8,157.06	$81.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,545.36	$15.46
5961 Catalog and Mail-Order Houses	$10,239.30	$102.40
5963 Direct Selling Establishments	$12,116.21	$121.53
5999 Miscellaneous Retail Stores, NEC	$23,395.34	$233.96
Other	$1,759.62	$17.58
Total for MAJOR GROUP 59	$49,055.83	$490.93
Total for DIVISION G	$182,919.94	$1,890.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,732.35	$17.32
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		
7372 Prepackaged Software	$2,177.80	$21.78
7389 Miscellaneous Business Services	$2,137.40	$21.37
Other	$5,407.37	$54.08
Total for MAJOR GROUP 73	$9,722.57	$97.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,906.57	$299.07

Morristown - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$29,906.57	$299.07
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$924.00	$9.24
	Total for MAJOR GROUP 78	$924.00	$9.24
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$44,125.76	$441.28

Morristown - General Recap

C	Construction	$1,082.22	$10.82
D	Manufacturing	$15,955.61	$159.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,681.42	$2,446.81
F	Wholesale Trade	$49,288.83	$492.92
G	Retail Trade	$182,919.94	$1,890.00
H	Finance, Insurance, And Real Estate	$1,732.35	$17.32
I	Services	$44,125.76	$441.28
	Other	$20.00	$0.20
	Total for Morristown - General	$539,806.13	$5,458.90

Morristown Recap

C	Construction	$1,082.22	$10.82
D	Manufacturing	$15,955.61	$159.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,681.42	$2,446.81
F	Wholesale Trade	$49,288.83	$492.92
G	Retail Trade	$182,919.94	$1,890.00
H	Finance, Insurance, And Real Estate	$1,732.35	$17.32
I	Services	$44,125.76	$441.28
	Other	$20.00	$0.20
	Total for Morristown	$539,806.13	$5,458.90

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.

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,832.03	$136.64
Total for MAJOR GROUP 07	$6,832.03	$136.64
Total for DIVISION A	$6,832.03	$136.64
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,035.25	$20.71
Total for MAJOR GROUP 16	$1,035.25	$20.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,044.24	$60.88
1731 Electrical Work	$12,460.02	$249.20
Other	$31,812.68	$636.26
Total for MAJOR GROUP 17	$47,316.94	$946.34
Total for DIVISION C	$48,352.19	$967.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,173.36	$143.43
2731 Books: Publishing, or Publishing and Printing	$280.96	$5.62
Other	$2,331.40	$46.64
Total for MAJOR GROUP 27	$9,785.72	$195.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,692.38	$353.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,552.43	$111.05
Total for MAJOR GROUP 42	$5,552.43	$111.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,413.49	$648.73
4813 Telephone Communications, Except Radiotelephone	$52,170.31	$1,043.41
4841 Cable and Other Pay Television Services	$4,577.50	$91.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,172.80	$1,783.92
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	$150,224.99	$3,004.97
DIVISION: F Wholesale Trade		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,635.14	$72.71
5084 Industrial Machinery and Equipment	$25,310.57	$506.21
5087 Service Establishment Equipment and Supplies	$807.75	$16.16
Other	$27,191.22	$543.83
Total for MAJOR GROUP 50	$56,944.68	$1,138.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,363.34	$47.27
Other	$1,572.67	$31.44
Total for MAJOR GROUP 51	$3,936.01	$78.71
Total for DIVISION F	$60,880.69	$1,217.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,016.75	$640.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,175.75	$643.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,873.92	$117.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,912.40	$118.25
MAJOR GROUP: 54 Food Stores		
Other	$4,382.29	$89.50
Total for MAJOR GROUP 54	$4,382.29	$89.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,148.25	$42.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,716.88	$634.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,770.55	$55.43
5651 Family Clothing Stores	$1,739.74	$34.79
5699 Miscellaneous Apparel and Accessory Stores	$1,027.00	$20.54
Other	$686.36	$13.73
Total for MAJOR GROUP 56	$6,223.65	$124.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,994.72	$39.90
Other	$14,822.19	$296.44
Total for MAJOR GROUP 57	$16,816.91	$336.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,128.99	$182.59
5963 Direct Selling Establishments	$14,178.20	$283.58
5999 Miscellaneous Retail Stores, NEC	$2,359.33	$47.19
Other	$47,883.04	$957.10
Total for MAJOR GROUP 59	$73,549.56	$1,470.46
Total for DIVISION G	$383,151.94	$7,664.40
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

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,843.98	$36.85
Total for MAJOR GROUP 72	$1,843.98	$36.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,909.03	$798.18
7389 Miscellaneous Business Services	$4,204.72	$84.10
Other	$2,737.35	$54.73
Total for MAJOR GROUP 73	$46,851.10	$937.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,911.00	$98.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,936.00	$98.72
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		
Other	$20,526.32	$410.53
Total for MAJOR GROUP 87	$20,526.32	$410.53
Total for DIVISION I	$95,036.01	$1,900.70

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$6,832.03	$136.64
C	Construction	$48,352.19	$967.05
D	Manufacturing	$17,692.38	$353.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,224.99	$3,004.97
F	Wholesale Trade	$60,880.69	$1,217.62
G	Retail Trade	$383,151.94	$7,664.40
I	Services	$95,036.01	$1,900.70
	Other	$13,331.08	$266.62
	Total for Mound City - General	$775,501.31	$15,511.82

Mound City Recap

A	Agriculture, Forestry, And Fishing	$6,832.03	$136.64
C	Construction	$48,352.19	$967.05
D	Manufacturing	$17,692.38	$353.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,224.99	$3,004.97
F	Wholesale Trade	$60,880.69	$1,217.62
G	Retail Trade	$383,151.94	$7,664.40
I	Services	$95,036.01	$1,900.70
	Other	$13,331.08	$266.62
	Total for Mound City	$775,501.31	$15,511.82

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.

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		
0782 Lawn and Garden Services	$2,105.36	$42.10
0783 Ornamental Shrub and Tree Services	$481.17	$9.62
Total for MAJOR GROUP 07	$2,586.53	$51.72
Total for DIVISION A	$5,395.53	$107.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$79.17	$1.59
1731 Electrical Work	$35,645.09	$712.90
Other	$126,614.59	$2,520.55
Total for MAJOR GROUP 17	$162,338.85	$3,235.04
Total for DIVISION C	$167,077.45	$3,334.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$9,888.81	$197.76
2721 Periodicals: Publishing, or Publishing and Printing	$1,120.87	$22.42
2731 Books: Publishing, or Publishing and Printing	$2,185.15	$43.69
2752 Commercial Printing, Lithographic	$7,562.88	$151.28
Other	$2,665.23	$53.30
Total for MAJOR GROUP 27	$23,422.94	$468.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,329.00	$26.58
Total for MAJOR GROUP 28	$1,329.00	$26.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,960.81	$119.21
Total for MAJOR GROUP 37	$5,960.81	$119.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$120,651.72	$2,412.49
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	$35,309.89	$706.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,599.89	$731.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,000.87	$2,785.41
4813 Telephone Communications, Except Radiotelephone	$243,257.07	$4,865.18
4841 Cable and Other Pay Television Services	$20,971.50	$419.43
4899 Communications Services, NEC	$995.64	$19.92
Total for MAJOR GROUP 48	$404,225.08	$8,089.94
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	$800,712.78	$16,019.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$982.63	$19.65
5045 Computers and Computer Peripheral Equipment and Software	$7,948.67	$158.97
5046 Commercial Equipment, NEC	$7,922.20	$158.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,404.00	$68.08
5074 Plumbing and Heating Equipment and Supplies	$106,060.14	$2,121.21
5084 Industrial Machinery and Equipment	$72,740.79	$1,454.83
5085 Industrial Supplies	$1,478.28	$29.57
5087 Service Establishment Equipment and Supplies	$2,632.08	$52.64
Other	$580,979.42	$11,619.64
Total for MAJOR GROUP 50	$784,148.21	$15,683.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,200.92	$87.03
Other	$35,556.61	$711.17
Total for MAJOR GROUP 51	$39,757.53	$798.20
Total for DIVISION F	$823,905.74	$16,481.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,988.10	$2,739.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,060.33	$2,741.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,054.97	$181.11
Other	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$9,795.64	$195.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,195.65	$183.92
Other	$23,160.69	$486.81
Total for MAJOR GROUP 54	$32,356.34	$670.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,203,615.51	$24,072.31
Other	$2,384.13	$47.69
Total for MAJOR GROUP 55	$1,205,999.64	$24,120.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,376.97	$127.54
5651 Family Clothing Stores	$8,764.26	$175.30
5661 Shoe Stores	$1,196.95	$23.94
5699 Miscellaneous Apparel and Accessory Stores	$2,693.87	$53.87
Other	$2,117.32	$42.35
Total for MAJOR GROUP 56	$21,149.37	$423.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,731.58	$894.63
5719 Miscellaneous Homefurnishings Stores	$4,145.65	$82.91
5731 Radio, Television, and Consumer Electronics Stores	$3,618.73	$72.38
5735 Record and Prerecorded Tape Stores	$336.56	$6.74
Other	$2,902.76	$58.05
Total for MAJOR GROUP 57	$55,735.28	$1,114.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,279.59	$65.59
5942 Book Stores	$4,191.97	$83.85
5943 Stationery Stores	$3,595.45	$71.92
5945 Hobby, Toy, and Game Stores	$3,320.10	$66.42
5961 Catalog and Mail-Order Houses	$38,620.95	$772.42
5963 Direct Selling Establishments	$44,461.47	$889.24
5999 Miscellaneous Retail Stores, NEC	$58,287.86	$1,165.95
Other	$16,698.84	$333.97
Total for MAJOR GROUP 59	$172,456.23	$3,449.36
Total for DIVISION G	$1,920,584.32	$38,435.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$537.50	$10.75
Total for MAJOR GROUP 60	$537.50	$10.75
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$870.08	$17.40
Total for MAJOR GROUP 63	$870.08	$17.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,647.35	$272.96
Total for MAJOR GROUP 65	$13,647.35	$272.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,518.92	$310.39
DIVISION: I Services		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,239.67	$64.80
Other	$7,522.15	$150.45
Total for MAJOR GROUP 72	$10,761.82	$215.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,050.04	$41.00
7342 Disinfecting and Pest Control Services	$2,944.87	$58.90
7359 Equipment Rental and Leasing, NEC	$2,689.50	$53.79
7372 Prepackaged Software	$17,214.51	$344.29
7389 Miscellaneous Business Services	$79,835.31	$1,596.71
Other	$16,147.27	$322.93
Total for MAJOR GROUP 73	$120,881.50	$2,417.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,416.94	$28.33
Total for MAJOR GROUP 75	$1,416.94	$28.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$84,102.13	$1,682.04
Total for MAJOR GROUP 76	$84,102.13	$1,682.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,158.00	$363.16
Total for MAJOR GROUP 78	$18,158.00	$363.16
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	$518.70	$10.37
Total for MAJOR GROUP 82	$518.70	$10.37
MAJOR GROUP: 86 Membership Organizations		
Other	$10,211.72	$204.22
Total for MAJOR GROUP 86	$10,211.72	$204.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$671.08	$13.42
Other	$100,415.03	$2,008.31
Total for MAJOR GROUP 87	$101,086.11	$2,021.73
Total for DIVISION I	$347,337.80	$6,946.74
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

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,395.53	$107.90
C	Construction	$167,077.45	$3,334.24
D	Manufacturing	$120,651.72	$2,412.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$800,712.78	$16,019.70
F	Wholesale Trade	$823,905.74	$16,479.73
G	Retail Trade	$1,920,584.32	$38,435.55
H	Finance, Insurance, And Real Estate	$15,518.92	$310.39
I	Services	$347,337.80	$6,946.74
	Other	$1,200.00	$24.00
	Total for Mount Vernon - General	$4,202,384.26	$84,070.74

Mount Vernon - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$494,948.82	$4,949.52
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	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

Mount Vernon - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$570.30	$5.70

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$494,948.82	$4,949.52
I	Services	$570.30	$5.70
	Other	$4,062.75	$40.63
	Total for Mount Vernon - Gross Receipts	$499,581.87	$4,995.85

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$5,395.53	$107.90
C	Construction	$167,077.45	$3,334.24
D	Manufacturing	$120,651.72	$2,412.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$800,712.78	$16,019.70
F	Wholesale Trade	$823,905.74	$16,479.73
G	Retail Trade	$2,415,533.14	$43,385.07
H	Finance, Insurance, And Real Estate	$15,518.92	$310.39
I	Services	$347,908.10	$6,952.44
	Other	$5,262.75	$64.63
	Total for Mount Vernon	$4,701,966.13	$89,066.59

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.

Murdo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,524.84	$30.50
Other	$303,639.96	$6,072.78
Total for MAJOR GROUP 07	$305,164.80	$6,103.28
Total for DIVISION A	$305,164.80	$6,103.28
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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$9,893.27	$197.87
Other	N/A	N/A
Total for MAJOR GROUP 16	$22,947.22	$458.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,439.54	$828.81
1731 Electrical Work	$147,435.59	$2,948.72
1799 Special Trade Contractors, NEC	$77,152.53	$1,660.67
Other	$46,224.42	$924.49
Total for MAJOR GROUP 17	$312,252.08	$6,362.69
Total for DIVISION C	$275,226.80	$5,622.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,379.37	$207.59
Total for MAJOR GROUP 20	$10,379.37	$207.59
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	$19,656.36	$393.14
Total for MAJOR GROUP 23	$19,656.36	$393.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,287.47	$345.76
2721 Periodicals: Publishing, or Publishing and Printing	$2,154.63	$43.09
2731 Books: Publishing, or Publishing and Printing	$4,223.46	$84.48
2741 Miscellaneous Publishing	$3,698.22	$73.96
2752 Commercial Printing, Lithographic	$14,708.41	$294.17
2759 Commercial Printing, NEC	$9,118.51	$182.36
2771 Greeting Cards	$11,272.55	$225.45
Other	$3,328.63	$66.57
Total for MAJOR GROUP 27	$65,791.88	$1,315.84
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	$3,754.04	$75.08
Total for MAJOR GROUP 34	$3,754.04	$75.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$191,813.26	$3,836.27
Total for MAJOR GROUP 35	$191,813.26	$3,836.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,700.67	$74.01
Total for MAJOR GROUP 36	$3,700.67	$74.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,791.59	$75.83
Total for MAJOR GROUP 37	$3,791.59	$75.83
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	$301,725.78	$6,034.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$51,586.40	$1,031.73
Total for MAJOR GROUP 42	$51,586.40	$1,031.73
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$28,846.94	$576.94
Total for MAJOR GROUP 44	$28,846.94	$576.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$519,903.07	$10,418.62
4813 Telephone Communications, Except Radiotelephone	$444,075.66	$8,881.52
4841 Cable and Other Pay Television Services	$22,242.32	$444.86
4899 Communications Services, NEC	$2,826.76	$56.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$989,083.81	$19,802.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$925,692.45	$18,513.87
Total for MAJOR GROUP 49	$925,692.45	$18,513.87
Total for DIVISION E	$1,995,209.60	$39,924.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$666.00	$13.32
5044 Office Equipment	$54,305.70	$1,086.14
5045 Computers and Computer Peripheral Equipment and Software	$33,228.80	$664.60
5046 Commercial Equipment, NEC	$4,294.52	$85.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,776.09	$35.51
5051 Metals Service Centers and Offices	$94,576.58	$1,891.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,779.62	$2,475.60
5065 Electronic Parts and Equipment, NEC	$175,707.58	$3,514.15
5074 Plumbing and Heating Equipment and Supplies	$343,244.59	$6,864.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,706.25	$34.13
5082 Construction and Mining Machinery and Equipment	$38,001.69	$760.03
5084 Industrial Machinery and Equipment	$113,714.92	$2,274.30
5087 Service Establishment Equipment and Supplies	$30,166.48	$603.33
Other	$101,851.33	$2,141.58
Total for MAJOR GROUP 50	$1,117,020.15	$22,445.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,567.60	$151.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,623.33	$32.47
5141 Groceries, General Line	$39,853.09	$797.09
Other	$97,605.68	$1,957.93

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$146,649.70	$2,938.85
Total for DIVISION F	$1,263,669.85	$25,383.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,370,548.33	$27,410.96
5251 Hardware Stores	$6,245.10	$124.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,015.31	$180.31
Total for MAJOR GROUP 52	$1,385,808.74	$27,716.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,913.94	$118.31
5331 Variety Stores	$11,483.90	$229.67
5399 Miscellaneous General Merchandise Stores	$4,144.64	$82.90
Total for MAJOR GROUP 53	$21,542.48	$430.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,452,563.48	$50,025.01
5499 Miscellaneous Food Stores	$33,274.07	$665.48
Other	$11,924.46	$238.49
Total for MAJOR GROUP 54	$2,497,762.01	$50,928.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$412,384.62	$8,247.69
5541 Gasoline Service Station	$759,314.04	$15,186.28
Other	$353,583.68	$7,071.69
Total for MAJOR GROUP 55	$1,525,282.34	$30,505.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,022.61	$160.46
5651 Family Clothing Stores	$10,294.65	$205.90
5661 Shoe Stores	$732.24	$14.65
5699 Miscellaneous Apparel and Accessory Stores	$4,177.96	$83.57
Other	$1,316.00	$26.32
Total for MAJOR GROUP 56	$24,543.46	$490.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,204.85	$644.10
5719 Miscellaneous Homefurnishings Stores	$15,199.80	$304.00
5722 Household Appliance Stores	$21,495.18	$429.91
5731 Radio, Television, and Consumer Electronics Stores	$163,489.83	$3,281.31
5734 Computer and Computer Software Stores	$101,637.58	$2,032.76
5735 Record and Prerecorded Tape Stores	$953.95	$19.08
Other	$20,973.45	$419.47
Total for MAJOR GROUP 57	$355,954.64	$7,130.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,585,434.27	$31,708.65
Total for MAJOR GROUP 58	$1,585,434.27	$31,708.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,860.28	$217.20
5942 Book Stores	$3,200.06	$64.02
5943 Stationery Stores	$10,978.18	$219.59
5947 Gift, Novelty, and Souvenir Shops	$1,772.08	$35.44
5961 Catalog and Mail-Order Houses	$80,807.94	$1,616.15
5963 Direct Selling Establishments	$58,911.98	$1,184.21
5999 Miscellaneous Retail Stores, NEC	$162,288.01	$3,246.12
Other	$232,066.26	$4,641.32
Total for MAJOR GROUP 59	$560,884.79	$11,224.05
Total for DIVISION G	$7,957,212.73	$160,135.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,898.25	$57.97

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$2,898.25	$57.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,063.50	$121.30
Total for MAJOR GROUP 61	$6,063.50	$121.30
MAJOR GROUP: 63 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	$2,524.00	$50.48
Total for MAJOR GROUP 64	$2,524.00	$50.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,838.65	$276.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,858.07	$517.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92,938.21	$1,858.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,483,100.97	$49,662.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,490,107.97	$49,802.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,702.89	$234.05
7221 Photographic Studios, Portrait	$13,023.99	$260.49
7231 Beauty Shops	$43,902.43	$878.04
Other	$71,861.76	$1,437.24
Total for MAJOR GROUP 72	$140,491.07	$2,809.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,838.58	$36.76
7342 Disinfecting and Pest Control Services	$10,798.67	$215.96
7349 Building Cleaning and Maintenance Services, NEC	$45,635.73	$912.76
7359 Equipment Rental and Leasing, NEC	$42,015.58	$840.34
7371 Computer Programming Services	$3,622.20	$72.45
7372 Prepackaged Software	$53,145.70	$1,068.65
7374 Computer Processing and Data Preparation and Processing Services	$4,643.51	$92.87
7378 Computer Maintenance and Repair	$7,292.18	$145.85
7379 Computer Related Services, NEC	$6,381.17	$127.62
7382 Security Systems Services	$6,085.15	$121.71
7389 Miscellaneous Business Services	$517,430.22	$10,352.38
Other	$23,260.77	$465.26
Total for MAJOR GROUP 73	$722,149.46	$14,452.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,054,898.02	$41,097.93
Other	$269,155.95	$5,383.11
Total for MAJOR GROUP 75	$2,324,053.97	$46,481.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,313.67	$66.27
7699 Repair Shops and Related Services, NEC	$14,814.32	$296.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,748.96	$374.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,198.15	$343.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,042.42	$520.86

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,739.93	$1,074.80
Total for MAJOR GROUP 79	$53,739.93	$1,074.80
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	$25,712.30	$514.27
Total for MAJOR GROUP 81	$25,712.30	$514.27
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	$1,248.01	$24.95
Total for MAJOR GROUP 86	$1,248.01	$24.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$128,958.09	$2,579.18
8721 Accounting, Auditing, and Bookkeeping Services	$89,553.15	$1,791.05
8734 Testing Laboratories	$5,363.52	$107.25
8742 Management Consulting Services	$13,012.79	$260.26
Other	$5,129.00	$102.58
Total for MAJOR GROUP 87	$242,016.55	$4,840.32
Total for DIVISION I	$6,453,722.82	$129,084.08
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

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$305,164.80	$6,103.28
C	Construction	$275,226.80	$5,622.19
D	Manufacturing	$301,725.78	$6,034.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,995,209.60	$39,924.80
F	Wholesale Trade	$1,263,669.85	$25,319.90
G	Retail Trade	$7,957,212.73	$160,133.37
H	Finance, Insurance, And Real Estate	$92,938.21	$1,858.81
I	Services	$6,453,722.82	$129,084.08
	Other	$970.04	$19.40
	Total for Murdo - General	$18,645,840.63	$374,100.36

Murdo - Gross Receipts

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

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$306,531.19	$3,065.32
Total for MAJOR GROUP 54	$306,531.19	$3,065.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,577,948.62	$15,779.48
Total for MAJOR GROUP 58	$1,577,948.62	$15,779.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$4,175.33	$41.77
Total for MAJOR GROUP 59	$4,175.33	$41.77
Total for DIVISION G	$1,888,655.14	$18,886.57
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
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	$2,471,920.33	$24,719.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,478,747.33	$24,787.46
MAJOR GROUP: 73 Business Services		
Other	$3,481.74	$34.82
Total for MAJOR GROUP 73	$3,481.74	$34.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,562.00	$75.62
Total for MAJOR GROUP 79	$7,562.00	$75.62
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
Total for DIVISION I	$3,328,678.94	$33,286.78

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,888,655.14	$18,886.57
I	Services	$3,328,678.94	$33,286.78
	Other	$11,476.85	$114.80
	Total for Murdo - Gross Receipts	$5,228,810.93	$52,288.15

Murdo Recap

A	Agriculture, Forestry, And Fishing	$305,164.80	$6,103.28
C	Construction	$275,226.80	$5,622.19
D	Manufacturing	$301,725.78	$6,034.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,995,209.60	$39,924.80
F	Wholesale Trade	$1,263,669.85	$25,319.90
G	Retail Trade	$9,845,867.87	$179,019.94
H	Finance, Insurance, And Real Estate	$92,938.21	$1,858.81
I	Services	$9,782,401.76	$162,370.86
	Other	$12,446.89	$134.20
	Total for Murdo	$23,874,651.56	$426,388.51

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$21,473.42	$429.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,273.42	$445.48
Total for DIVISION A	$22,273.42	$445.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,824.20	$356.49
1731 Electrical Work	$1,456.38	$29.14
1799 Special Trade Contractors, NEC	$1,539.89	$30.80
Other	$104,676.94	$2,093.53
Total for MAJOR GROUP 17	$125,497.41	$2,509.96
Total for DIVISION C	$142,497.41	$2,849.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,231.59	$304.64
Total for MAJOR GROUP 20	$15,231.59	$304.64
MAJOR GROUP: 23 Apparel And Other 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	$23,302.34	$466.06
2721 Periodicals: Publishing, or Publishing and Printing	$765.00	$15.30
2731 Books: Publishing, or Publishing and Printing	$2,149.54	$43.00
2741 Miscellaneous Publishing	$506.22	$10.14
2752 Commercial Printing, Lithographic	$14,828.80	$296.58
2759 Commercial Printing, NEC	$898.84	$17.98
Other	$1,614.00	$32.28
Total for MAJOR GROUP 27	$44,064.74	$881.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$164,331.90	$3,286.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,946.87	$1,078.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,514.37	$1,090.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$375,935.45	$7,528.60
4813 Telephone Communications, Except Radiotelephone	$740,849.12	$14,816.94
4841 Cable and Other Pay Television Services	$22,809.00	$456.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,141,459.73	$22,839.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$621,312.14	$12,426.25
Total for MAJOR GROUP 49	$621,312.14	$12,426.25
Total for DIVISION E	$1,817,374.24	$36,357.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,645.01	$52.89
5045 Computers and Computer Peripheral Equipment and Software	$4,900.50	$98.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,339.20	$966.78
5049 Professional Equipment and Supplies, NEC	$9,150.00	$183.00
5065 Electronic Parts and Equipment, NEC	$199,503.67	$3,990.08
5074 Plumbing and Heating Equipment and Supplies	$25,266.00	$505.32
Other	$27,864.62	$557.29
Total for MAJOR GROUP 50	$317,669.00	$6,353.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$116,961.57	$2,339.22
Total for MAJOR GROUP 51	$116,961.57	$2,339.22
Total for DIVISION F	$434,630.57	$8,692.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,287.93	$1,225.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$95,454.60	$1,909.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,927.53	$3,138.57
MAJOR GROUP: 53 General Merchandise Stores		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$14,065.40	$281.32
Other	$17,994.24	$359.91
Total for MAJOR GROUP 53	$32,059.64	$641.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,866.88	$77.35
Other	$877,876.53	$17,557.50
Total for MAJOR GROUP 54	$881,743.41	$17,634.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,209.97	$44.20
Other	$22,877.41	$457.56
Total for MAJOR GROUP 55	$25,087.38	$501.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,662.94	$93.27
5651 Family Clothing Stores	$4,384.04	$87.69
5661 Shoe Stores	$458.43	$9.17
5699 Miscellaneous Apparel and Accessory Stores	$1,479.93	$29.60
Other	$1,401.87	$28.04
Total for MAJOR GROUP 56	$12,387.21	$247.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,131.99	$382.64
5719 Miscellaneous Homefurnishings Stores	$7,361.24	$147.23
5722 Household Appliance Stores	$14,938.52	$298.76
5731 Radio, Television, and Consumer Electronics Stores	$1,810.67	$38.47
5734 Computer and Computer Software Stores	$1,016.62	$20.33
Other	$21,645.74	$432.91
Total for MAJOR GROUP 57	$65,904.78	$1,320.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,131.39	$42.63
5942 Book Stores	$6,386.01	$127.73
5943 Stationery Stores	$7,613.51	$152.29
5947 Gift, Novelty, and Souvenir Shops	$1,081.14	$21.63
5961 Catalog and Mail-Order Houses	$44,760.66	$895.22
5963 Direct Selling Establishments	$46,249.70	$1,060.39
5984 Liquefied Petroleum Gas Dealers	$3,973.83	$79.48
5999 Miscellaneous Retail Stores, NEC	$58,068.81	$1,161.67
Other	$28,426.81	$568.55
Total for MAJOR GROUP 59	$198,691.86	$4,109.59
Total for DIVISION G	$1,502,342.93	$30,184.95
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,527.72	$70.55
Total for MAJOR GROUP 63	$3,527.72	$70.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,549.00	$90.98
Total for MAJOR GROUP 64	$4,549.00	$90.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,045.25	$580.91
Total for MAJOR GROUP 65	$29,045.25	$580.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

New Underwood - 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	$42,485.02	$849.67

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,888.50	$77.77
7221 Photographic Studios, Portrait	$15,340.72	$306.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$19,273.22	$385.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$157.16	$3.15
7342 Disinfecting and Pest Control Services	$1,810.00	$36.20
7349 Building Cleaning and Maintenance Services, NEC	$14,292.10	$285.86
7359 Equipment Rental and Leasing, NEC	$29,962.98	$599.25
7372 Prepackaged Software	$18,998.52	$379.99
7374 Computer Processing and Data Preparation and Processing Services	$262.50	$5.25
7379 Computer Related Services, NEC	$2,184.33	$43.71
7382 Security Systems Services	$620.00	$12.40
7389 Miscellaneous Business Services	$109,424.58	$2,196.30
Other	$7,046.86	$140.91
Total for MAJOR GROUP 73	$184,759.03	$3,703.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,630.85	$1,132.65
Total for MAJOR GROUP 75	$56,630.85	$1,132.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,320.52	$126.42
7699 Repair Shops and Related Services, NEC	$3,206.77	$64.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,687.95	$193.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,269.32	$285.40
Total for MAJOR GROUP 78	$14,269.32	$285.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,165.43	$863.30
Total for MAJOR GROUP 79	$43,165.43	$863.30
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	$45,477.36	$909.55
Total for MAJOR GROUP 81	$45,477.36	$909.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,974.55	$119.49
Other	$275.11	$5.49
Total for MAJOR GROUP 86	$6,249.66	$124.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,681.69	$153.63
8713 Surveying Services	$6,114.40	$122.46
8721 Accounting, Auditing, and Bookkeeping Services	$28,598.31	$571.99
8748 Business Consulting Services, NEC	$3,035.69	$60.71
Other	$10,610.69	$212.21

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$56,040.78	$1,121.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$444,203.05	$8,892.16

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$22,273.42	$445.48
C	Construction	$142,497.41	$2,849.96
D	Manufacturing	$164,331.90	$3,286.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,817,374.24	$36,357.40
F	Wholesale Trade	$434,630.57	$8,692.60
G	Retail Trade	$1,502,342.93	$30,184.95
H	Finance, Insurance, And Real Estate	$42,485.02	$849.67
I	Services	$444,203.05	$8,892.16
	Other	$3,059.85	$61.20
	Total for New Underwood - General	$4,573,198.39	$91,620.13

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$22,273.42	$445.48
C	Construction	$142,497.41	$2,849.96
D	Manufacturing	$164,331.90	$3,286.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,817,374.24	$36,357.40
F	Wholesale Trade	$434,630.57	$8,692.60
G	Retail Trade	$1,502,342.93	$30,184.95
H	Finance, Insurance, And Real Estate	$42,485.02	$849.67
I	Services	$444,203.05	$8,892.16
	Other	$3,059.85	$61.20
	Total for New Underwood	$4,573,198.39	$91,620.13

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,796.33	$95.92
Other	$73,208.20	$1,464.19
Total for MAJOR GROUP 07	$78,004.53	$1,560.11
Total for DIVISION A	$78,004.53	$1,560.11
DIVISION: C Construction		
MAJOR GROUP: 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	$55,486.35	$1,109.71
1731 Electrical Work	$969.20	$19.37
1752 Floor Laying and Other Floor Work, NEC	$5,600.66	$112.01
1796 Installation or Erection of Building Equipment, NEC	$11,641.12	$232.82
Other	$60,259.67	$1,205.20
Total for MAJOR GROUP 17	$133,957.00	$2,679.11
Total for DIVISION C	$142,008.24	$2,840.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,427.30	$48.55
Total for MAJOR GROUP 20	$2,427.30	$48.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$690.63	$13.81
Total for MAJOR GROUP 23	$690.63	$13.81
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	$27,884.42	$557.69
2721 Periodicals: Publishing, or Publishing and Printing	$790.45	$15.81
2731 Books: Publishing, or Publishing and Printing	$791.34	$15.83
2752 Commercial Printing, Lithographic	$14,546.46	$290.93
2759 Commercial Printing, NEC	$2,346.98	$46.93
Other	$4,674.85	$93.50
Total for MAJOR GROUP 27	$51,034.50	$1,020.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,405.00	$208.10
Total for MAJOR GROUP 36	$10,405.00	$208.10
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

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,165.26	$1,603.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,479.24	$109.58
Total for MAJOR GROUP 42	$5,479.24	$109.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$433,412.00	$8,673.18
4813 Telephone Communications, Except Radiotelephone	$211,044.91	$4,220.86
4841 Cable and Other Pay Television Services	$103,457.50	$2,069.15
4899 Communications Services, NEC	$7,553.16	$151.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$756,212.57	$15,129.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$537,391.00	$10,747.82
Other	$310,261.41	$6,205.26
Total for MAJOR GROUP 49	$847,652.41	$16,953.08
Total for DIVISION E	$1,609,344.22	$32,191.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,300.22	$26.00
5045 Computers and Computer Peripheral Equipment and Software	$14,107.83	$282.15
5049 Professional Equipment and Supplies, NEC	$2,171.00	$43.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,733.89	$774.68
5065 Electronic Parts and Equipment, NEC	$92,720.04	$1,854.40
5074 Plumbing and Heating Equipment and Supplies	$56,344.08	$1,126.87
5082 Construction and Mining Machinery and Equipment	$2,065.80	$41.33
5084 Industrial Machinery and Equipment	$10,868.33	$217.36
Other	$936,462.76	$18,729.28
Total for MAJOR GROUP 50	$1,154,773.95	$23,095.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,044.00	$40.88
5141 Groceries, General Line	$171,909.40	$3,438.19
5192 Books, Periodicals, and Newspapers	$397.08	$7.95
Other	$12,048.34	$240.98
Total for MAJOR GROUP 51	$186,398.82	$3,728.00
Total for DIVISION F	$1,341,172.77	$26,823.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$289,358.00	$5,787.16
5251 Hardware Stores	$2,982.60	$59.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$293,405.58	$5,868.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,892.54	$1,197.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$64,311.10	$1,286.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,723,981.85	$34,479.63
5441 Candy, Nut, and Confectionery Stores	$3,799.64	$75.99
5499 Miscellaneous Food Stores	$5,897.70	$117.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,155,644.00	$43,112.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,464.22	$469.28

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$557,820.89	$11,156.39
Total for MAJOR GROUP 55	$581,285.11	$11,625.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,336.73	$106.76
5651 Family Clothing Stores	$3,848.97	$76.97
5661 Shoe Stores	$336.96	$6.74
5699 Miscellaneous Apparel and Accessory Stores	$5,125.16	$102.51
Other	$1,709.50	$34.19
Total for MAJOR GROUP 56	$16,357.32	$327.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,394.07	$467.89
5713 Floor Coverings Stores	$12,569.60	$251.40
5722 Household Appliance Stores	$9,006.44	$180.13
5731 Radio, Television, and Consumer Electronics Stores	$8,915.75	$178.32
5734 Computer and Computer Software Stores	$2,913.67	$58.27
Other	$3,763.68	$75.29
Total for MAJOR GROUP 57	$60,563.21	$1,211.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$642,428.92	$12,848.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,123,901.69	$22,478.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,744.43	$154.88
5942 Book Stores	$2,268.74	$45.38
5943 Stationery Stores	$25,316.81	$506.34
5945 Hobby, Toy, and Game Stores	$1,011.68	$20.24
5947 Gift, Novelty, and Souvenir Shops	$1,147.04	$22.94
5961 Catalog and Mail-Order Houses	$70,644.19	$1,412.92
5963 Direct Selling Establishments	$46,694.10	$933.83
5984 Liquefied Petroleum Gas Dealers	$15,346.91	$306.94
5999 Miscellaneous Retail Stores, NEC	$93,188.68	$1,863.96
Other	$71,936.22	$1,438.72
Total for MAJOR GROUP 59	$335,298.80	$6,706.15
Total for DIVISION G	$4,630,766.81	$92,615.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,362.00	$47.24
Total for MAJOR GROUP 64	$2,362.00	$47.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,021.30	$1,140.41
Total for MAJOR GROUP 65	$57,021.30	$1,140.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$66,160.60	$1,323.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,580.46	$111.61
7231 Beauty Shops	$37,152.81	$743.06
7299 Miscellaneous Personal Services, NEC	$6,003.85	$120.08
Other	$10,010.45	$200.22
Total for MAJOR GROUP 72	$58,747.57	$1,174.97
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,060.00	$21.20
7342 Disinfecting and Pest Control Services	$4,035.00	$80.70
7349 Building Cleaning and Maintenance Services, NEC	$47,108.63	$942.17
7359 Equipment Rental and Leasing, NEC	$4,615.37	$92.32
7371 Computer Programming Services	$65,236.60	$1,304.74
7372 Prepackaged Software	$33,859.53	$677.19
7374 Computer Processing and Data Preparation and Processing Services	$4,275.92	$85.52
7379 Computer Related Services, NEC	$502.50	$10.05
7382 Security Systems Services	$1,929.00	$38.58
7389 Miscellaneous Business Services	$32,969.72	$659.42
Other	$10,991.32	$219.83
Total for MAJOR GROUP 73	$206,583.59	$4,131.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,940.01	$118.81
Other	$353,361.73	$7,067.23
Total for MAJOR GROUP 75	$359,301.74	$7,186.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$829.33	$16.59
7699 Repair Shops and Related Services, NEC	$36,590.06	$731.83
Other	$4,009.75	$80.21
Total for MAJOR GROUP 76	$41,429.14	$828.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,987.37	$679.76
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,030.37	$680.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,026.70	$100.53
Other	$15,125.90	$302.52
Total for MAJOR GROUP 79	$20,152.60	$403.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,737.25	$74.75
Total for MAJOR GROUP 81	$3,737.25	$74.75
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		
8711 Engineering Services	($1,334.99)	($44.98)
8721 Accounting, Auditing, and Bookkeeping Services	$101,375.94	$2,027.51
Other	$82,164.55	$1,643.31
Total for MAJOR GROUP 87	$182,205.50	$3,625.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$297.03	$5.94
Total for MAJOR GROUP 89	$297.03	$5.94

Newell - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$962,104.27	$19,223.95

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$78,004.53	$1,560.11
C	Construction	$142,008.24	$2,840.13
D	Manufacturing	$80,165.26	$1,603.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,609,344.22	$32,191.83
F	Wholesale Trade	$1,341,172.77	$26,823.49
G	Retail Trade	$4,630,766.81	$92,615.55
H	Finance, Insurance, And Real Estate	$66,160.60	$1,323.20
I	Services	$962,104.27	$19,224.82
	Total for Newell - General	$8,909,726.70	$178,182.43

Newell Recap

A	Agriculture, Forestry, And Fishing	$78,004.53	$1,560.11
C	Construction	$142,008.24	$2,840.13
D	Manufacturing	$80,165.26	$1,603.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,609,344.22	$32,191.83
F	Wholesale Trade	$1,341,172.77	$26,823.49
G	Retail Trade	$4,630,766.81	$92,615.55
H	Finance, Insurance, And Real Estate	$66,160.60	$1,323.20
I	Services	$962,104.27	$19,224.82
	Total for Newell	$8,909,726.70	$178,182.43

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$6,283.24	$125.67
Other	$1,270.42	$25.39
Total for MAJOR GROUP 17	$7,553.66	$151.06
Total for DIVISION C	$7,553.66	$151.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,065.34	$41.31
Total for MAJOR GROUP 20	$2,065.34	$41.31
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		
2731 Books: Publishing, or Publishing and Printing	$310.86	$6.22
Other	$6,478.62	$129.60
Total for MAJOR GROUP 27	$6,789.48	$135.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,192.98	$363.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,351.11	$327.01
Total for MAJOR GROUP 42	$16,351.11	$327.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,538.20	$1,550.98
4813 Telephone Communications, Except Radiotelephone	$42,566.95	$851.33
4841 Cable and Other Pay Television Services	$23,154.00	$463.08
Other	$445.50	$8.91
Total for MAJOR GROUP 48	$143,704.65	$2,874.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,951.50	$3,779.03
Total for MAJOR GROUP 49	$188,951.50	$3,779.03

Nisland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$349,007.26	$6,980.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,434.00	$668.68
5084 Industrial Machinery and Equipment	$5,573.00	$111.46
5099 Durable Goods, NEC	$4,056.55	$81.13
Other	$12,913.23	$258.24
Total for MAJOR GROUP 50	$55,976.78	$1,119.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$179,446.62	$3,588.95
Total for MAJOR GROUP 51	$179,446.62	$3,588.95
Total for DIVISION F	$235,423.40	$4,708.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,923.48	$1,318.48
Total for MAJOR GROUP 52	$65,923.48	$1,318.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,913.05	$198.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,517.71	$210.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,988.04	$79.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,070.74	$181.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,071.97	$101.44
Other	$19,672.26	$393.45
Total for MAJOR GROUP 55	$24,744.23	$494.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,215.28	$24.31
5651 Family Clothing Stores	$1,742.58	$34.86
Other	$785.86	$15.72
Total for MAJOR GROUP 56	$3,743.72	$74.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,441.50	$28.83
5722 Household Appliance Stores	$5,081.68	$101.63
Other	$12,493.43	$249.87
Total for MAJOR GROUP 57	$19,016.61	$380.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,171.83	$683.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,159.60	$1,143.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,818.88	$136.38
5943 Stationery Stores	$54.85	$1.10
5961 Catalog and Mail-Order Houses	$16,312.19	$326.25
5963 Direct Selling Establishments	$12,327.43	$246.58
5999 Miscellaneous Retail Stores, NEC	$12,110.90	$242.21
Other	$6,069.20	$121.39
Total for MAJOR GROUP 59	$53,693.45	$1,073.91
Total for DIVISION G	$243,869.54	$4,877.49
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		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,056.20	$21.13
Total for MAJOR GROUP 64	$1,056.20	$21.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,520.30	$230.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$448.48	$8.98
Total for MAJOR GROUP 72	$448.48	$8.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,350.41	$27.01
7359 Equipment Rental and Leasing, NEC	$874.50	$17.49
7372 Prepackaged Software	$5,265.97	$105.30
7389 Miscellaneous Business Services	$420.62	$8.42
Other	$3,484.39	$69.68
Total for MAJOR GROUP 73	$11,395.89	$227.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,029.16	$120.59
Total for MAJOR GROUP 76	$6,029.16	$120.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,929.51	$138.58
Total for MAJOR GROUP 78	$6,929.51	$138.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$3,063.66	$61.30
Other	$2,661.97	$53.24
Total for MAJOR GROUP 87	$5,725.63	$114.54
Total for DIVISION I	$36,798.22	$735.99

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Nisland - General Recap

		Taxable	Tax Due
C	Construction	$7,553.66	$151.06
D	Manufacturing	$18,192.98	$363.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,007.26	$6,980.34
F	Wholesale Trade	$235,423.40	$4,708.46
G	Retail Trade	$243,869.54	$4,877.49
H	Finance, Insurance, And Real Estate	$11,520.30	$230.42
I	Services	$36,798.22	$735.99
	Other	$10,000.00	$200.00
	Total for Nisland - General	$912,365.36	$18,247.65

Nisland Recap

C	Construction	$7,553.66	$151.06
D	Manufacturing	$18,192.98	$363.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,007.26	$6,980.34
F	Wholesale Trade	$235,423.40	$4,708.46
G	Retail Trade	$243,869.54	$4,877.49
H	Finance, Insurance, And Real Estate	$11,520.30	$230.42
I	Services	$36,798.22	$735.99
	Other	$10,000.00	$200.00
	Total for Nisland	$912,365.36	$18,247.65

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$23,695.50	$473.91
Other No Description	N/A	N/A
Total for MAJOR GROUP	$43,607.92	$872.15
Total for DIVISION --	$43,607.92	$872.15
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		
0781 Landscape Counseling and Planning	$12,092.40	$241.85
0782 Lawn and Garden Services	$257,626.30	$5,152.56
0783 Ornamental Shrub and Tree Services	$51,351.83	$1,027.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$556,594.13	$11,131.93
Total for DIVISION A	$558,003.48	$11,160.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$43,483.98	$873.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$130,274.59	$2,608.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$57,900.05	$1,180.32
Other	$9,444.83	$188.90
Total for MAJOR GROUP 16	$67,344.88	$1,369.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,299,275.56	$25,985.56
1721 Painting and Paper Hanging	$79,736.97	$1,607.14
1731 Electrical Work	$335,106.80	$6,702.14
1742 Plastering, Drywall, Acoustical, and Insulation Work	$34,275.48	$685.51
1751 Carpentry Work	$86,659.01	$1,733.17
1752 Floor Laying and Other Floor Work, NEC	$36,890.60	($712.66)
1761 Roofing, Siding, and Sheet Metal Work	$22,131.27	$442.64
1771 Concrete Work	$159,571.28	$3,191.40
1793 Glass and Glazing Work	$7,592.94	$151.85
1796 Installation or Erection of Building Equipment, NEC	$637,375.19	$12,747.50
1799 Special Trade Contractors, NEC	$94,025.33	$1,880.57
Other	$39,122.51	$791.06
Total for MAJOR GROUP 17	$2,831,762.94	$55,205.88
Total for DIVISION C	$3,029,382.41	$59,184.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,112,864.07	$42,257.27
Total for MAJOR GROUP 20	$2,112,864.07	$42,257.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$31,599.41	$631.99

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 23	$31,599.41	$631.99
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	$171,011.53	$3,420.19
2721 Periodicals: Publishing, or Publishing and Printing	$13,784.77	$275.69
2731 Books: Publishing, or Publishing and Printing	$6,250.70	$125.02
2741 Miscellaneous Publishing	$3,943.04	$78.88
2752 Commercial Printing, Lithographic	$6,810.36	$136.21
2754 Commercial Printing, Gravure	$1,473.30	$29.47
2759 Commercial Printing, NEC	$166,911.21	$3,338.22
2771 Greeting Cards	$5,729.23	$114.59
Other	N/A	N/A
Total for MAJOR GROUP 27	$382,342.97	$7,646.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$495,022.50	$9,900.45
Other	$281,520.37	$5,630.42
Total for MAJOR GROUP 28	$776,542.87	$15,530.87
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	$12,515.08	$250.32
Total for MAJOR GROUP 34	$12,515.08	$250.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,255,862.73	$45,117.27
Total for MAJOR GROUP 35	$2,255,862.73	$45,117.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,707.02	$354.14
Total for MAJOR GROUP 36	$17,707.02	$354.14
MAJOR GROUP: 37 Transportation Equipment		
Other	$209,944.18	$4,198.89
Total for MAJOR GROUP 37	$209,944.18	$4,198.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$210,953.61	$4,219.05
Total for MAJOR GROUP 38	$210,953.61	$4,219.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,629.65	$72.60
3993 Signs and Advertising Specialties	$3,199.67	$63.99
Other	$3,172.41	$63.45
Total for MAJOR GROUP 39	$10,001.73	$200.04
Total for DIVISION D	$6,349,308.54	$126,986.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$533,909.22	$10,678.22
4225 General Warehousing and Storage	$48,190.34	$963.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$584,264.25	$11,685.34
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	$16,285.00	$325.70
Other	N/A	N/A
Total for MAJOR GROUP 45	$18,395.00	$367.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,030,863.89	$40,626.28
4813 Telephone Communications, Except Radiotelephone	$1,881,313.83	$37,626.22
4841 Cable and Other Pay Television Services	$1,407,890.47	$28,157.81
4899 Communications Services, NEC	$6,802.60	$136.08
Total for MAJOR GROUP 48	$5,326,870.79	$106,546.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,211,812.01	$124,236.25
Total for MAJOR GROUP 49	$6,211,812.01	$124,236.25
Total for DIVISION E	$12,152,539.20	$243,059.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$165,401.10	$3,308.03
5013 Motor Vehicle Supplies and New Parts	$1,687.76	$33.75
5021 Furniture	$7,404.19	$148.09
5032 Brick, Stone, and Related Construction Materials	$144,904.04	$2,898.07
5039 Construction Materials, NEC	$338,744.56	$6,774.89
5043 Photographic Equipment and Supplies	$1,847.56	$36.95
5044 Office Equipment	$295,160.66	$5,903.23
5045 Computers and Computer Peripheral Equipment and Software	$7,460,259.18	$149,205.19
5046 Commercial Equipment, NEC	$145,333.94	$2,906.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$386,137.78	$7,886.52
5049 Professional Equipment and Supplies, NEC	$550,847.88	$11,016.93
5051 Metals Service Centers and Offices	$441,518.98	$8,830.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$885,862.85	$17,715.67
5065 Electronic Parts and Equipment, NEC	$79,536.21	$1,590.76
5074 Plumbing and Heating Equipment and Supplies	$519,920.80	$10,762.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$162,630.82	$3,252.60
5082 Construction and Mining Machinery and Equipment	$11,639.76	$232.80
5084 Industrial Machinery and Equipment	$415,319.01	$8,306.41
5085 Industrial Supplies	$356,588.62	$7,131.79
5087 Service Establishment Equipment and Supplies	$32,752.38	$655.05
5099 Durable Goods, NEC	$13,921.30	$278.44
Other	$180,865.84	$3,617.32
Total for MAJOR GROUP 50	$12,598,285.22	$252,491.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,661.44	$33.23
5113 Industrial and Personal Service Paper	$6,243.42	$124.87

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,834.16	$96.70
5139 Footwear	$4,836.00	$96.72
5141 Groceries, General Line	$2,530,618.64	$50,612.37
5145 Confectionery	$128,194.29	$2,563.91
5149 Groceries and Related Products, NEC	$113,494.91	$2,269.91
5169 Chemicals and Allied Products, NEC	$138,847.13	$2,776.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$55,824.73	$1,116.51
5194 Tobacco and Tobacco Products	$7,641.40	$152.82
5199 Nondurable Goods, NEC	$2,812.25	$56.25
Other	$96,994.55	$2,030.54
Total for MAJOR GROUP 51	$3,092,002.92	$61,930.79
Total for DIVISION F	$15,690,288.14	$314,422.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,511,784.93	$30,478.77
5231 Paint, Glass, and Wallpaper Stores	$33,162.11	$663.23
5251 Hardware Stores	$34,475.98	$689.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$232,153.48	$4,643.07
Total for MAJOR GROUP 52	$1,811,576.50	$36,474.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$103,796.37	$2,075.94
5331 Variety Stores	$117,788.79	$2,355.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$221,771.88	$4,435.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,333,398.37	$26,948.50
5431 Fruit and Vegetable Markets	$17,540.91	$350.82
5499 Miscellaneous Food Stores	$48,162.40	$963.26
Other	$31,012.34	$620.27
Total for MAJOR GROUP 54	$1,430,114.02	$28,882.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$141,942.28	$2,891.15
5541 Gasoline Service Station	$2,177,299.86	$43,546.00
Other	$37,935.22	$758.72
Total for MAJOR GROUP 55	$2,357,177.36	$47,195.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,031.16	$60.63
5621 Women's Clothing Stores	$69,099.82	$1,382.06
5651 Family Clothing Stores	$116,162.60	$2,323.26
5661 Shoe Stores	$13,636.97	$272.74
5699 Miscellaneous Apparel and Accessory Stores	$154,665.49	$3,093.31
Other	$42,021.75	$840.43
Total for MAJOR GROUP 56	$398,617.79	$7,972.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,259,552.18	$25,191.04
5713 Floor Coverings Stores	$164,194.95	$3,283.91
5719 Miscellaneous Homefurnishings Stores	$78,938.33	$1,578.76
5722 Household Appliance Stores	$108,579.39	$2,171.60
5731 Radio, Television, and Consumer Electronics Stores	$69,929.08	$1,401.04
5734 Computer and Computer Software Stores	$1,942,583.61	$40,294.02
5736 Musical Instruments Stores	$19,347.04	$386.94
Other	$34,324.67	$686.50
Total for MAJOR GROUP 57	$3,677,449.25	$74,993.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,452,087.41	$49,041.79
5813 Drinking Places	$2,187,709.91	$43,754.20
Total for MAJOR GROUP 58	$4,639,797.32	$92,795.99

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,729.60	$554.61
5941 Sporting Goods Stores and Bicycle Shops	$196,306.54	$3,926.14
5942 Book Stores	$27,932.07	$558.64
5943 Stationery Stores	$359,043.88	$7,180.93
5944 Jewelry Stores	$9,024.94	$180.51
5945 Hobby, Toy, and Game Stores	$9,686.48	$193.73
5947 Gift, Novelty, and Souvenir Shops	$386,860.95	$7,737.21
5961 Catalog and Mail-Order Houses	$1,029,784.05	$20,595.50
5963 Direct Selling Establishments	$416,843.14	$8,336.95
5999 Miscellaneous Retail Stores, NEC	$3,671,362.72	$73,437.15
Other	$4,195,265.12	$83,905.34
Total for MAJOR GROUP 59	$10,329,839.49	$206,606.71
Total for DIVISION G	$24,866,343.61	$499,357.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$120,954.33	$2,419.09
Total for MAJOR GROUP 60	$120,954.33	$2,419.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$165,009.56	$3,300.20
Other	N/A	N/A
Total for MAJOR GROUP 61	$165,823.56	$3,316.48
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	$6,883.11	$137.68
Other	N/A	N/A
Total for MAJOR GROUP 63	$26,903.52	$538.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$26,811.55	$536.23
Total for MAJOR GROUP 64	$26,811.55	$536.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$241,204.82	$4,824.11
Total for MAJOR GROUP 65	$241,204.82	$4,824.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,316.28	$986.30
Other	$28,431.03	$568.63
Total for MAJOR GROUP 67	$77,747.31	$1,554.93
Total for DIVISION H	$670,891.42	$13,417.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,782,484.73	$35,649.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,993,597.73	$39,871.98
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$472,613.33	$9,452.25
7217 Carpet and Upholstery Cleaning	$150,810.61	$3,016.25
7218 Industrial Launderers	$58,945.26	$1,178.92
7221 Photographic Studios, Portrait	$19,326.99	$386.56
7231 Beauty Shops	$419,603.95	$8,392.11
7299 Miscellaneous Personal Services, NEC	$31,968.30	$639.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,179,139.94	$23,582.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$145,582.39	$2,911.65

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7323 Credit Reporting Services	$66,104.50	$1,322.09
7331 Direct Mail Advertising Services	$7,422.17	$148.44
7334 Photocopying and Duplicating Services	$22,036.78	$440.74
7338 Secretarial and Court Reporting	$5,818.79	$116.38
7342 Disinfecting and Pest Control Services	$206,519.68	$4,130.47
7349 Building Cleaning and Maintenance Services, NEC	$194,342.93	$3,886.85
7359 Equipment Rental and Leasing, NEC	$845,395.56	$18,557.30
7361 Employment Agencies	$2,015,204.65	$40,304.09
7363 Help Supply Services	$2,164,803.40	$43,296.07
7371 Computer Programming Services	$142,334.02	$2,846.65
7372 Prepackaged Software	$1,748,211.48	$35,004.37
7373 Computer Integrated Systems Design	$349,693.35	$6,993.86
7374 Computer Processing and Data Preparation and Processing Services	$901,090.33	$18,021.81
7375 Information Retrieval Services	$5,275.83	$105.52
7377 Computer Rental and Leasing	$61,592.49	$1,231.86
7378 Computer Maintenance and Repair	$78,196.36	$1,563.93
7379 Computer Related Services, NEC	$124,570.35	$2,570.22
7381 Detective, Guard, and Armored Car Services	$381,931.22	$7,638.61
7382 Security Systems Services	$40,678.37	$813.57
7384 Photofinishing Laboratories	$1,064.21	$22.88
7389 Miscellaneous Business Services	$293,707.57	$5,879.45
Other	$9,021.63	$180.44
Total for MAJOR GROUP 73	$9,810,598.06	$197,987.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$17,190.52	$343.81
Other	$1,163,015.09	$23,260.29
Total for MAJOR GROUP 75	$1,180,205.61	$23,604.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$36,808.53	$736.17
7629 Electrical and Electronic Repair Shops, NEC	$47,934.96	$958.68
7699 Repair Shops and Related Services, NEC	$1,113,540.08	$22,270.84
Other	$333,616.01	$6,672.32
Total for MAJOR GROUP 76	$1,531,899.58	$30,638.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$66,647.51	$1,332.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$66,671.51	$1,333.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,785.00	$55.70
7999 Amusement and Recreation Services, NEC	$346,025.71	$6,920.52
Other	$406,326.17	$8,126.57
Total for MAJOR GROUP 79	$755,136.88	$15,102.79
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$14,384.34	$287.69
Other	$52,500.89	$1,050.01
Total for MAJOR GROUP 80	$66,885.23	$1,337.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$402,142.71	$8,042.93
Total for MAJOR GROUP 81	$402,142.71	$8,042.93
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,457.96	$49.16
Other	$46,120.13	$922.41
Total for MAJOR GROUP 82	$48,578.09	$971.57
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8631 Labor Unions and Similar Labor Organizations	$247,550.19	$4,951.01
Other	$665.37	$13.31
Total for MAJOR GROUP 86	$248,215.56	$4,964.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$402,334.97	$8,046.72
8712 Architectural Services	($750,670.05)	($15,013.39)
8713 Surveying Services	$11,152.00	$223.04
8721 Accounting, Auditing, and Bookkeeping Services	$426,807.46	$8,536.19
8734 Testing Laboratories	$2,012,683.95	$40,253.68
8742 Management Consulting Services	$90,950.79	$1,819.02
8748 Business Consulting Services, NEC	$10,894.70	$217.92
Other	$2,359,902.42	$47,198.04
Total for MAJOR GROUP 87	$4,564,056.24	$91,281.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,368.20	$327.36
Total for MAJOR GROUP 89	$16,368.20	$327.36
Total for DIVISION I	$21,864,826.41	$439,072.16
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

	Other	$43,607.92	$872.15
A	Agriculture, Forestry, And Fishing	$558,003.48	$11,160.12
C	Construction	$3,029,382.41	$59,171.27
D	Manufacturing	$6,349,308.54	$126,986.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,152,539.20	$243,059.82
F	Wholesale Trade	$15,690,288.14	$314,302.79
G	Retail Trade	$24,866,343.61	$499,304.35
H	Finance, Insurance, And Real Estate	$670,891.42	$13,417.85
I	Services	$21,864,826.41	$439,049.17
	Other	$7,520.41	$150.41
	Total for North Sioux City - General	$85,232,711.54	$1,707,474.10

North Sioux City - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,138.56	$71.38

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$7,138.56	$71.38
Total for DIVISION C	($1,241,746.44)	($12,417.47)
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$419.00	$4.19
Total for MAJOR GROUP 50	$419.00	$4.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,745.00	$27.45
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$369,960.56	$3,699.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$372,246.56	$3,722.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$2,520,033.31	$25,200.37
5813 Drinking Places	$2,079,014.11	$20,790.20
Total for MAJOR GROUP 58	$4,599,047.42	$45,990.57
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$29,106.25	$291.06
5999 Miscellaneous Retail Stores, NEC	$82,854.53	$828.56
Other	$1,704,890.62	$17,048.90
Total for MAJOR GROUP 59	$1,816,851.40	$18,168.52
Total for DIVISION G	$7,898,033.02	$78,980.39
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	$1,628,151.45	$16,281.50

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,839,264.45	$18,392.63
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$26,787.27	$267.87
Other		$1,264.50	$12.65
	Total for MAJOR GROUP 73	$28,051.77	$280.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$504,393.23	$5,043.95
	Total for MAJOR GROUP 79	$504,393.23	$5,043.95
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	$4,628,878.24	$46,288.76

North Sioux City - Gross Receipts Recap

C	Construction	($1,241,746.44)	($12,417.47)
F	Wholesale Trade	$2,745.00	$27.45
G	Retail Trade	$7,898,033.02	$78,980.39
I	Services	$4,628,878.24	$46,288.76
	Other	$2,121.39	$21.21
	Total for North Sioux City - Gross Receipts	$11,290,031.21	$112,900.34

North Sioux City Recap

	Other	$43,607.92	$872.15
A	Agriculture, Forestry, And Fishing	$558,003.48	$11,160.12
C	Construction	$1,787,635.97	$46,753.80
D	Manufacturing	$6,349,308.54	$126,986.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,152,539.20	$243,059.82
F	Wholesale Trade	$15,693,033.14	$314,330.24
G	Retail Trade	$32,764,376.63	$578,284.74
H	Finance, Insurance, And Real Estate	$670,891.42	$13,417.85
I	Services	$26,493,704.65	$485,337.93
	Other	$9,641.80	$171.62
	Total for North Sioux City	$96,522,742.75	$1,820,374.44

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.

Oacoma - 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	$15,862.76	$317.26
0783 Ornamental Shrub and Tree Services	$1,640.00	$32.80
Total for MAJOR GROUP 07	$17,502.76	$350.06
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$82,716.76	$1,654.34
DIVISION: C Construction		
MAJOR GROUP: 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	$116,494.23	$2,329.89
Total for MAJOR GROUP 16	$116,494.23	$2,329.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,665.24	$53.30
1751 Carpentry Work	$14,417.34	$288.35
1752 Floor Laying and Other Floor Work, NEC	$4,273.44	$85.47
1799 Special Trade Contractors, NEC	$61,804.63	$1,236.09
Other	$34,352.14	$654.79
Total for MAJOR GROUP 17	$117,512.79	$2,318.00
Total for DIVISION C	$235,274.02	$4,673.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,665.00	$233.30
Total for MAJOR GROUP 20	$11,665.00	$233.30
MAJOR GROUP: 23 Apparel And Other 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	$10,263.34	$205.27
Total for MAJOR GROUP 25	$10,263.34	$205.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,079.81	$101.62
2731 Books: Publishing, or Publishing and Printing	$329.46	$6.59
2752 Commercial Printing, Lithographic	$3,559.22	$71.20
2759 Commercial Printing, NEC	$4,426.90	$88.53
Other	$3,616.87	$72.34
Total for MAJOR GROUP 27	$17,012.26	$340.28
MAJOR 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

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$45,396.80	$907.94
Total for MAJOR GROUP 37	$45,396.80	$907.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$172,677.85	$3,453.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,825.21	$1,576.54
Total for MAJOR GROUP 42	$78,825.21	$1,576.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$238,633.90	$4,778.30
4813 Telephone Communications, Except Radiotelephone	$342,977.96	$6,859.58
4841 Cable and Other Pay Television Services	$20,798.50	$415.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$603,243.36	$12,070.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,602,913.88	$32,063.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$71,820.72	$1,436.42
5045 Computers and Computer Peripheral Equipment and Software	$6,187.37	$123.77
5046 Commercial Equipment, NEC	$57,508.23	$1,150.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,208.58	$304.16
5084 Industrial Machinery and Equipment	$85,323.48	$1,706.49
5087 Service Establishment Equipment and Supplies	$3,085.69	$61.72
Other	$262,649.84	$5,253.00
Total for MAJOR GROUP 50	$501,783.91	$10,035.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,588.17	$131.76
5141 Groceries, General Line	$211,060.17	$4,221.23
5191 Farm Supplies	$4,285.50	$101.67
Other	$21,556.71	$432.73
Total for MAJOR GROUP 51	$243,490.55	$4,887.39
Total for DIVISION F	$745,274.46	$14,923.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,727.62	$1,334.56
5251 Hardware Stores	$12,131.89	$242.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,136.51	$1,602.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,649.34	$152.99
5331 Variety Stores	$41,213.32	$824.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,976.66	$979.53

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,168,253.71	$263,365.09
5431 Fruit and Vegetable Markets	$3,446.11	$68.92
5499 Miscellaneous Food Stores	$13,083.28	$261.69
Other	$1,893.99	$37.88
Total for MAJOR GROUP 54	$13,186,677.09	$263,733.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,552.89	$191.08
Other	$628,272.92	$12,565.46
Total for MAJOR GROUP 55	$637,825.81	$12,756.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,911.70	$98.25
5651 Family Clothing Stores	$798,517.25	$15,970.34
5661 Shoe Stores	$825.60	$16.51
5699 Miscellaneous Apparel and Accessory Stores	$1,434.82	$28.70
Other	$1,025.54	$20.52
Total for MAJOR GROUP 56	$806,714.91	$16,134.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,042.32	$1,420.84
5719 Miscellaneous Homefurnishings Stores	$42,980.95	$859.63
5722 Household Appliance Stores	$25,208.46	$504.17
5734 Computer and Computer Software Stores	$5,921.50	$118.43
Other	$15,195.92	$303.92
Total for MAJOR GROUP 57	$160,349.15	$3,206.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,139,394.61	$22,787.91
Total for MAJOR GROUP 58	$1,139,394.61	$22,787.91
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,315.75	$26.32
5941 Sporting Goods Stores and Bicycle Shops	$8,195.04	$163.90
5942 Book Stores	$470.59	$9.41
5943 Stationery Stores	$702.89	$14.05
5945 Hobby, Toy, and Game Stores	$1,444.85	$28.91
5947 Gift, Novelty, and Souvenir Shops	$167,909.18	$3,358.18
5961 Catalog and Mail-Order Houses	$169,775.68	$3,395.54
5962 Automatic Merchandise Machine Operators	$5,302.85	$106.06
5963 Direct Selling Establishments	$33,204.84	$664.10
5999 Miscellaneous Retail Stores, NEC	$53,330.76	$1,067.30
Other	$233,544.58	$4,670.92
Total for MAJOR GROUP 59	$675,197.01	$13,504.69
Total for DIVISION G	$16,735,271.75	$334,706.30
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	$7,296.39	$145.92
Total for MAJOR GROUP 61	$7,296.39	$145.92
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

Oacoma - 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	$8,703.59	$174.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,173.62	$723.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$145,278.07	$2,905.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,866,412.48	$57,328.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,013,933.84	$60,278.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,098.00	$161.96
7221 Photographic Studios, Portrait	$104.24	$2.09
Other	$2,666.32	$53.34
Total for MAJOR GROUP 72	$10,868.56	$217.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$29,813.97	$596.29
7359 Equipment Rental and Leasing, NEC	$22,068.86	$441.39
7371 Computer Programming Services	$733.25	$14.66
7372 Prepackaged Software	$12,521.51	$250.40
7379 Computer Related Services, NEC	$883.00	$17.66
7389 Miscellaneous Business Services	$134,855.12	$2,697.12
Other	$38,415.12	$768.27
Total for MAJOR GROUP 73	$239,290.83	$4,785.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,242.38	$84.85
Total for MAJOR GROUP 75	$4,242.38	$84.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,894.52	$77.90
7699 Repair Shops and Related Services, NEC	$33,521.77	$670.43
Total for MAJOR GROUP 76	$37,416.29	$748.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,406.67	$168.13
Total for MAJOR GROUP 78	$8,406.67	$168.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,750.00	$215.00
Other	$7,946.63	$158.94
Total for MAJOR GROUP 79	$18,696.63	$373.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,998.51	$39.96
Total for MAJOR GROUP 82	$1,998.51	$39.96
MAJOR GROUP: 86 Membership Organizations		
Other	$301.74	$6.03
Total for MAJOR GROUP 86	$301.74	$6.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,116.66	$162.34
Other	$47,297.01	$945.95
Total for MAJOR GROUP 87	$55,413.67	$1,108.29

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,390,699.50	$67,813.98

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

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$82,716.76	$1,654.34
C	Construction	$235,274.02	$4,673.23
D	Manufacturing	$172,677.85	$3,453.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,602,913.88	$32,063.97
F	Wholesale Trade	$745,274.46	$14,912.71
G	Retail Trade	$16,735,271.75	$334,706.30
H	Finance, Insurance, And Real Estate	$145,278.07	$2,905.58
I	Services	$3,390,699.50	$67,813.98
	Other	$1,953.00	$39.06
	Total for Oacoma - General	$23,112,059.29	$462,222.78

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 29 Petroleum Refining And Related Industries

Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$6,329,001.16	$63,290.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,329,334.16	$63,293.33

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

5999 Miscellaneous Retail Stores, NEC	$5,320.00	$53.20
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,596.59	$55.97
Total for DIVISION G	$7,460,519.90	$74,605.19

DIVISION: I Services

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

7011 Hotels and Motels	$2,813,463.73	$28,134.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,965,371.52	$29,653.73

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$2,968,138.02	$29,681.40

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,460,519.90	$74,605.19
I	Services	$2,968,138.02	$29,681.40
	Other	$65,008.00	$650.08
	Total for Oacoma - Gross Receipts	$10,493,665.92	$104,936.67

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$82,716.76	$1,654.34
C	Construction	$235,274.02	$4,673.23
D	Manufacturing	$172,677.85	$3,453.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,602,913.88	$32,063.97
F	Wholesale Trade	$745,274.46	$14,912.71
G	Retail Trade	$24,195,791.65	$409,311.49
H	Finance, Insurance, And Real Estate	$145,278.07	$2,905.58
I	Services	$6,358,837.52	$97,495.38
	Other	$66,961.00	$689.14
	Total for Oacoma	$33,605,725.21	$567,159.45

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.

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$558.03	$11.16
2731 Books: Publishing, or Publishing and Printing	$404.35	$8.09
Other	$1,872.30	$37.44
Total for MAJOR GROUP 27	$2,834.68	$56.69
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
Total for DIVISION D	$3,537.28	$70.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,433.50	$508.67
4813 Telephone Communications, Except Radiotelephone	$26,488.00	$529.76
Other	$2,143.65	$42.88
Total for MAJOR GROUP 48	$54,065.15	$1,081.31
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	$120,312.14	$2,406.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,128.01	$82.56
Total for MAJOR GROUP 50	$4,128.01	$82.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,761.29	$75.21
Total for MAJOR GROUP 51	$3,761.29	$75.21
Total for DIVISION F	$7,889.30	$157.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,018.89	$80.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,048.89	$80.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,765.43	$55.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,821.26	$56.43
MAJOR GROUP: 54 Food Stores		
Other	$5,559.90	$111.20
Total for MAJOR GROUP 54	$5,559.90	$111.20
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		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$912.98	$18.25
Other	$1,663.16	$33.27
Total for MAJOR GROUP 56	$2,576.14	$51.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,903.60	$58.07
Other	$12,836.00	$256.72
Total for MAJOR GROUP 57	$15,739.60	$314.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,792.83	$55.86
5961 Catalog and Mail-Order Houses	$1,485.82	$29.72
5963 Direct Selling Establishments	$1,912.35	$38.25
5999 Miscellaneous Retail Stores, NEC	$2,208.81	$44.18
Other	$680.03	$13.63
Total for MAJOR GROUP 59	$9,079.84	$181.64
Total for DIVISION G	$137,978.95	$2,759.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,793.01	$235.85
Total for MAJOR GROUP 72	$11,793.01	$235.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,725.26	$74.51
7372 Prepackaged Software	$1,419.00	$28.38
7389 Miscellaneous Business Services	$1,240.44	$24.81
Other	$1,400.33	$28.01
Total for MAJOR GROUP 73	$7,785.03	$155.71
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		
7841 Video Tape Rental	$737.33	$14.75
Total for MAJOR GROUP 78	$737.33	$14.75
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$20,774.51	$415.49

Oldham - General Recap

D	Manufacturing	$3,537.28	$70.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,312.14	$2,406.26
F	Wholesale Trade	$7,889.30	$157.77
G	Retail Trade	$137,978.95	$2,759.64
I	Services	$20,774.51	$415.49
	Other	$6.13	$0.12
	Total for Oldham - General	$290,498.31	$5,810.03

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Oldham Recap

		Taxable	Tax Due
D	Manufacturing	$3,537.28	$70.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,312.14	$2,406.26
F	Wholesale Trade	$7,889.30	$157.77
G	Retail Trade	$137,978.95	$2,759.64
I	Services	$20,774.51	$415.49
	Other	$6.13	$0.12
	Total for Oldham	$290,498.31	$5,810.03

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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		
1711 Plumbing, Heating, and Air-Conditioning	$377.65	$3.77
Other	$2,507.14	$25.07
Total for MAJOR GROUP 17	$2,884.79	$28.84
Total for DIVISION C	$5,926.94	$59.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,178.94	$31.79
Total for MAJOR GROUP 20	$3,178.94	$31.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,423.96	$34.27
2731 Books: Publishing, or Publishing and Printing	$45.98	$0.46
Other	$2,395.28	$23.96
Total for MAJOR GROUP 27	$5,865.22	$58.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$17,730.02	$176.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,451.74	$54.52
4813 Telephone Communications, Except Radiotelephone	$12,391.80	$123.93
4841 Cable and Other Pay Television Services	$7,516.00	$75.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,419.53	$254.21
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	$95,178.15	$961.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,650.59	$26.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,087.25	$910.87
5074 Plumbing and Heating Equipment and Supplies	$3,883.56	$38.84
5084 Industrial Machinery and Equipment	$3,320.00	$33.20
5085 Industrial Supplies	$742.94	$7.43
5087 Service Establishment Equipment and Supplies	$2,479.63	$24.79
Other	$26,947.45	$269.48
Total for MAJOR GROUP 50	$131,111.42	$1,311.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,772.63	$107.72
Other	$9,956.63	$99.57
Total for MAJOR GROUP 51	$20,729.26	$207.29
Total for DIVISION F	$151,840.68	$1,518.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,289.91	$172.90
5251 Hardware Stores	$1,671.29	$16.71
Total for MAJOR GROUP 52	$18,961.20	$189.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,342.24	$63.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,492.04	$114.96
MAJOR GROUP: 54 Food Stores		
Other	$3,703.36	$37.03
Total for MAJOR GROUP 54	$3,703.36	$37.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,293.12	$52.94
Other	$6,814.24	$68.14
Total for MAJOR GROUP 55	$12,107.36	$121.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,632.54	$46.34
5651 Family Clothing Stores	$3,411.35	$34.12
5699 Miscellaneous Apparel and Accessory Stores	$360.92	$3.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,621.28	$86.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,093.00	$40.93
Other	$2,863.00	$28.63
Total for MAJOR GROUP 57	$6,956.00	$69.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$865.01	$8.67
5942 Book Stores	$680.23	$6.81
5943 Stationery Stores	$1,305.90	$13.06
5961 Catalog and Mail-Order Houses	$13,360.99	$133.62

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$7,154.71	$71.52
5999 Miscellaneous Retail Stores, NEC	$5,670.52	$56.72
Other	$1,951.23	$19.51
Total for MAJOR GROUP 59	$30,988.59	$309.91
Total for DIVISION G	$92,829.83	$928.39
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	$119,904.24	$1,199.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,226.50	$12.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,307.40	$13.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,840.55	$268.41
7372 Prepackaged Software	$5,200.40	$52.00
7389 Miscellaneous Business Services	$10,766.29	$107.65
Other	$4,998.51	$49.99
Total for MAJOR GROUP 73	$47,805.75	$478.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,112.34	$21.10
Total for MAJOR GROUP 75	$2,112.34	$21.10
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: 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	$1,018.20	$10.21
Total for MAJOR GROUP 87	$1,018.20	$10.21
Total for DIVISION I	$146,719.94	$1,467.17

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Olivet - General Recap

		Taxable	Tax Due
C	Construction	$5,926.94	$59.26
D	Manufacturing	$17,730.02	$176.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,178.15	$961.98
F	Wholesale Trade	$151,840.68	$1,518.40
G	Retail Trade	$92,829.83	$928.39
H	Finance, Insurance, And Real Estate	$119,904.24	$1,199.04
I	Services	$146,719.94	$1,467.17
	Other	$1,255.60	$12.55
	Total for Olivet - General	$631,385.40	$6,323.40

Olivet Recap

C	Construction	$5,926.94	$59.26
D	Manufacturing	$17,730.02	$176.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,178.15	$961.98
F	Wholesale Trade	$151,840.68	$1,518.40
G	Retail Trade	$92,829.83	$928.39
H	Finance, Insurance, And Real Estate	$119,904.24	$1,199.04
I	Services	$146,719.94	$1,467.17
	Other	$1,255.60	$12.55
	Total for Olivet	$631,385.40	$6,323.40

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,016.21	$280.32
Other	$1,199.86	$24.01
Total for MAJOR GROUP 07	$15,216.07	$304.33
Total for DIVISION A	$15,216.07	$304.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$7,925.00	$209.54
Other	$17,610.13	$352.20
Total for MAJOR GROUP 15	$25,535.13	$561.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$345,558.96	$6,911.17
1751 Carpentry Work	$20,654.73	$413.10
Other	$60,140.83	$1,202.83
Total for MAJOR GROUP 17	$426,354.52	$8,527.10
Total for DIVISION C	$457,999.05	$9,211.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,891.92	$277.85
2721 Periodicals: Publishing, or Publishing and Printing	$8,244.60	$164.89
2731 Books: Publishing, or Publishing and Printing	$1,040.06	$20.81
2741 Miscellaneous Publishing	$5,943.82	$118.89
2752 Commercial Printing, Lithographic	$32,484.35	$649.70
Other	$8,724.62	$174.49
Total for MAJOR GROUP 27	$70,329.37	$1,406.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$87,792.46	$1,755.85
Total for MAJOR GROUP 28	$87,792.46	$1,755.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,454.30	$229.09
Total for MAJOR GROUP 35	$11,454.30	$229.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,532.25	$210.65
Total for MAJOR GROUP 39	$10,532.25	$210.65
Total for DIVISION D	$391,361.49	$7,827.30
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$473,515.63	$9,497.64
4813 Telephone Communications, Except Radiotelephone	$298,669.40	$5,973.39
4841 Cable and Other Pay Television Services	$193,641.00	$3,872.82
4899 Communications Services, NEC	$1,333.50	$26.67
Total for MAJOR GROUP 48	$967,159.53	$19,370.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,172,912.79	$23,458.28
Total for MAJOR GROUP 49	$1,172,912.79	$23,458.28
Total for DIVISION E	$2,214,753.26	$44,322.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,656.43	$253.13
5045 Computers and Computer Peripheral Equipment and Software	$19,769.04	$395.37
5046 Commercial Equipment, NEC	$13,115.81	$262.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,196.93	$43.94
5049 Professional Equipment and Supplies, NEC	$18,730.17	$374.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,936.41	$2,189.79
5074 Plumbing and Heating Equipment and Supplies	$28,400.18	$568.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,442.47	$228.84
5084 Industrial Machinery and Equipment	$11,443.19	$228.86
5085 Industrial Supplies	$55,659.38	$1,113.19
5087 Service Establishment Equipment and Supplies	$36,693.64	$733.86
Other	$242,135.60	$4,893.34
Total for MAJOR GROUP 50	$561,179.25	$11,285.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$57,323.50	$1,146.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,908.82	$58.19
5141 Groceries, General Line	$43,440.00	$868.80
5191 Farm Supplies	$508,275.70	$10,165.52
Other	$103,136.97	$2,066.52

Onida - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$715,084.99	$14,305.50
Total for DIVISION F	$1,276,264.24	$25,590.74

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	$926,266.01	$18,525.31
5251 Hardware Stores	$529,543.71	$10,590.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,457,376.04	$29,147.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,935.35	$378.70
5331 Variety Stores	$13,332.44	$266.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,989.03	$679.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,089,622.70	$21,929.33
5431 Fruit and Vegetable Markets	$15,078.08	$301.56
5499 Miscellaneous Food Stores	$17,137.60	$342.77
Other	$196,578.08	$3,931.57
Total for MAJOR GROUP 54	$1,318,416.46	$26,505.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,095,693.90	$21,913.90
5531 Auto and Home Supply Stores	$13,485.18	$269.71
Other	$1,383.71	$27.68
Total for MAJOR GROUP 55	$1,110,562.79	$22,211.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,635.79	$352.72
5651 Family Clothing Stores	$21,561.40	$431.26
5661 Shoe Stores	$3,249.02	$64.98
5699 Miscellaneous Apparel and Accessory Stores	$9,033.50	$180.68
Other	$1,163.75	$23.28
Total for MAJOR GROUP 56	$52,643.46	$1,052.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,311.24	$1,586.23
5719 Miscellaneous Homefurnishings Stores	$22,307.10	$446.13
5722 Household Appliance Stores	$134,299.48	$2,686.01
5731 Radio, Television, and Consumer Electronics Stores	$4,512.37	$90.25
5734 Computer and Computer Software Stores	$25,767.79	$515.37
5735 Record and Prerecorded Tape Stores	$4,573.96	$91.48
5736 Musical Instruments Stores	$4,938.83	$98.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$325,247.87	$6,505.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$354,725.15	$7,094.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$518,082.95	$10,361.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,183.95	$423.69
5942 Book Stores	$1,694.53	$33.90
5943 Stationery Stores	$19,439.93	$388.82
5945 Hobby, Toy, and Game Stores	$4,070.97	$81.43
5947 Gift, Novelty, and Souvenir Shops	$11,661.89	$233.24
5961 Catalog and Mail-Order Houses	$126,953.71	$2,539.12
5963 Direct Selling Establishments	$209,916.32	$4,198.41
5999 Miscellaneous Retail Stores, NEC	$195,070.97	$3,901.87
Other	$309,760.10	$6,195.20
Total for MAJOR GROUP 59	$899,752.37	$17,995.68

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,716,070.97	$114,459.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,304.49	$66.09
Total for MAJOR GROUP 60	$3,304.49	$66.09
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	$1,019.48	$20.39
Total for MAJOR GROUP 64	$1,019.48	$20.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,085.10	$141.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,122.60	$902.45
Total for DIVISION H	$50,091.15	$1,001.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,344.07	$1,846.90
Total for MAJOR GROUP 70	$92,344.07	$1,846.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,496.07	$229.93
7221 Photographic Studios, Portrait	$23,071.26	$461.41
7231 Beauty Shops	$105,229.06	$2,104.58
7299 Miscellaneous Personal Services, NEC	$5,764.01	$115.29
Other	$16,052.00	$321.04
Total for MAJOR GROUP 72	$161,612.40	$3,232.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,041.25	$160.81
7349 Building Cleaning and Maintenance Services, NEC	$22,672.19	$453.44
7359 Equipment Rental and Leasing, NEC	$146,416.79	$2,928.35
7371 Computer Programming Services	$7,268.44	$145.37
7372 Prepackaged Software	$129,938.77	$2,598.80
7374 Computer Processing and Data Preparation and Processing Services	$5,951.47	$119.04
7379 Computer Related Services, NEC	$18,108.89	$362.19
7382 Security Systems Services	$2,912.56	$58.25
7389 Miscellaneous Business Services	$55,160.38	$1,103.20
Other	$47,711.56	$956.59
Total for MAJOR GROUP 73	$444,182.30	$8,886.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,577.92	$631.57
Other	$6,789.72	$135.79
Total for MAJOR GROUP 75	$38,367.64	$767.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,673.33	$33.47
7699 Repair Shops and Related Services, NEC	$11,416.06	$228.33
Other	$45,700.80	$914.01
Total for MAJOR GROUP 76	$58,790.19	$1,175.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,384.17	$447.68

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	$22,384.17	$447.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$93,699.98	$1,873.99
Other	$14,244.13	$284.89
Total for MAJOR GROUP 79	$107,944.11	$2,158.88
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	$158,271.26	$3,165.42
Total for MAJOR GROUP 81	$158,271.26	$3,165.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,712.95	$54.26
8661 Religious Organizations	$2,604.76	$52.10
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,593.48	$111.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,589.43	$1,271.78
8721 Accounting, Auditing, and Bookkeeping Services	$247,151.41	$4,943.09
8742 Management Consulting Services	$14,167.35	$283.35
8748 Business Consulting Services, NEC	$10,407.48	$208.15
Other	$317,885.47	$6,357.71
Total for MAJOR GROUP 87	$653,201.14	$13,064.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,836,032.69	$36,723.11
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

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$15,216.07	$304.33
C	Construction	$457,999.05	$9,211.03
D	Manufacturing	$391,361.49	$7,827.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,214,753.26	$44,322.41
F	Wholesale Trade	$1,276,264.24	$25,551.20
G	Retail Trade	$5,716,070.97	$114,459.04
H	Finance, Insurance, And Real Estate	$50,091.15	$1,001.80
I	Services	$1,836,032.69	$36,723.11
	Other	$60.00	$1.20
	Total for Onida - General	$11,957,848.92	$239,401.42

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,216.07	$304.33
C	Construction	$457,999.05	$9,211.03
D	Manufacturing	$391,361.49	$7,827.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,214,753.26	$44,322.41
F	Wholesale Trade	$1,276,264.24	$25,551.20
G	Retail Trade	$5,716,070.97	$114,459.04
H	Finance, Insurance, And Real Estate	$50,091.15	$1,001.80
I	Services	$1,836,032.69	$36,723.11
	Other	$60.00	$1.20
	Total for Onida	$11,957,848.92	$239,401.42

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.

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: 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	$5,459.01	$54.59
Total for MAJOR GROUP 17	$5,459.01	$54.59
Total for DIVISION C	$13,211.51	$132.12
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,866.93	$68.66
Other	$4,876.26	$48.79
Total for MAJOR GROUP 27	$11,743.19	$117.45
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,901.71	$359.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,834.16	$268.52
4813 Telephone Communications, Except Radiotelephone	$28,773.03	$287.72
4841 Cable and Other Pay Television Services	$4,313.00	$43.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,073.19	$600.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,576.16	$1,335.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,956.03	$39.56
5045 Computers and Computer Peripheral Equipment and Software	$2,481.20	$24.81
5084 Industrial Machinery and Equipment	$1,230.00	$12.31
Other	$13,496.66	$134.98
Total for MAJOR GROUP 50	$21,163.89	$211.66

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,049.90	$70.70
Total for MAJOR GROUP 51	$7,049.90	$70.70
Total for DIVISION F	$28,213.79	$282.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,155.37	$11.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,245.37	$12.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,990.96	$69.91
Total for MAJOR GROUP 53	$6,990.96	$69.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,076.85	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,663.12	$73.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,789.65	$27.88
5651 Family Clothing Stores	$8,452.57	$84.50
5661 Shoe Stores	$2,591.77	$25.91
5699 Miscellaneous Apparel and Accessory Stores	$778.60	$7.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,836.59	$148.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$20,699.76	$207.00
Other	$9,410.34	$94.11
Total for MAJOR GROUP 57	$30,110.10	$301.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$506,289.47	$5,062.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$520,638.12	$5,206.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,455.09	$64.55
5943 Stationery Stores	$1,908.05	$19.07
5961 Catalog and Mail-Order Houses	$7,042.39	$70.43
5963 Direct Selling Establishments	$4,379.66	$43.77
5999 Miscellaneous Retail Stores, NEC	$143,631.76	$1,436.32
Other	$1,928.86	$19.30
Total for MAJOR GROUP 59	$165,345.81	$1,653.44
Total for DIVISION G	$1,432,685.81	$14,333.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,668.59	$16.69
DIVISION: I Services		

Orient - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$9,506.10	$95.07
	Total for MAJOR GROUP 72	$9,506.10	$95.07
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,884.60	$18.85
7389 Miscellaneous Business Services		$8,925.56	$89.26
Other		$4,858.56	$48.58
	Total for MAJOR GROUP 73	$15,668.72	$156.69
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			
7699 Repair Shops and Related Services, NEC		$1,199.60	$12.00
	Total for MAJOR GROUP 76	$1,199.60	$12.00
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		$868.10	$8.68
	Total for MAJOR GROUP 79	$868.10	$8.68
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$18,512.73	$185.14
	Total for MAJOR GROUP 87	$18,512.73	$185.14
	Total for DIVISION I	$57,292.58	$572.98

Orient - General Recap

C	Construction	$13,211.51	$132.12
D	Manufacturing	$35,901.71	$359.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,576.16	$1,335.93
F	Wholesale Trade	$28,213.79	$282.30
G	Retail Trade	$1,432,685.81	$14,333.38
H	Finance, Insurance, And Real Estate	$1,668.59	$16.69
I	Services	$57,292.58	$572.98
	Other	$816.00	$8.16
	Total for Orient - General	$1,703,366.15	$17,040.58

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Orient Recap

		Taxable	Tax Due
C	Construction	$13,211.51	$132.12
D	Manufacturing	$35,901.71	$359.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,576.16	$1,335.93
F	Wholesale Trade	$28,213.79	$282.30
G	Retail Trade	$1,432,685.81	$14,333.38
H	Finance, Insurance, And Real Estate	$1,668.59	$16.69
I	Services	$57,292.58	$572.98
	Other	$816.00	$8.16
	Total for Orient	$1,703,366.15	$17,040.58

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.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,500.71	$70.01
Total for MAJOR GROUP	$3,500.71	$70.01
Total for DIVISION --	$3,500.71	$70.01
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,176.53	$403.56
Other	$4,469.85	$89.40
Total for MAJOR GROUP 07	$24,646.38	$492.96
Total for DIVISION A	$24,646.38	$492.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($90,785.67)	($1,815.71)
Total for MAJOR GROUP 15	($90,785.67)	($1,815.71)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$116,705.71	$2,886.28
Total for MAJOR GROUP 16	$116,705.71	$2,886.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,857.17	$777.17
1731 Electrical Work	$20,809.85	$416.20
1751 Carpentry Work	$8,784.52	$175.69
1752 Floor Laying and Other Floor Work, NEC	$11,187.48	$223.75
1799 Special Trade Contractors, NEC	$63,857.81	$1,277.14
Other	$180,700.42	$3,612.77
Total for MAJOR GROUP 17	$322,197.25	$6,482.72
Total for DIVISION C	$348,117.29	$7,553.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,180.71	$723.62
Total for MAJOR GROUP 20	$36,180.71	$723.62
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	$36,994.49	$739.89
Total for MAJOR GROUP 23	$36,994.49	$739.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,821.75	$156.44
Total for MAJOR GROUP 24	$7,821.75	$156.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$55,471.09	$1,109.46
2721 Periodicals: Publishing, or Publishing and Printing	$1,919.19	$38.38
2731 Books: Publishing, or Publishing and Printing	$3,934.13	$78.68
2741 Miscellaneous Publishing	$899.96	$18.00
2752 Commercial Printing, Lithographic	$21,621.02	$432.41
2754 Commercial Printing, Gravure	$2,045.80	$40.92
2759 Commercial Printing, NEC	$7,492.57	$149.86
Other	$22,618.38	$452.37
Total for MAJOR GROUP 27	$116,002.14	$2,320.08

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,098.00	$101.96
Total for MAJOR GROUP 28	$5,098.00	$101.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$43,682.00	$873.64
Total for MAJOR GROUP 32	$43,682.00	$873.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$571.00	$11.42
Total for MAJOR GROUP 34	$571.00	$11.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,855.54	$757.11
Total for MAJOR GROUP 35	$37,855.54	$757.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,295.00	$65.90
Total for MAJOR GROUP 36	$3,295.00	$65.90
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	$4,723.09	$94.46
Total for MAJOR GROUP 39	$4,723.09	$94.46
Total for DIVISION D	$293,797.08	$5,875.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$132,023.34	$2,640.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$132,211.09	$2,644.22
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	$612,367.81	$12,263.06
4813 Telephone Communications, Except Radiotelephone	$51,053.83	$1,021.12
4841 Cable and Other Pay Television Services	$529,208.91	$10,584.19
4899 Communications Services, NEC	$4,524.58	$90.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,197,191.13	$23,959.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,181,707.86	$23,634.15
Total for MAJOR GROUP 49	$1,181,707.86	$23,634.15
Total for DIVISION E	$2,521,331.96	$50,442.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,603.80	$832.12
5045 Computers and Computer Peripheral Equipment and Software	$23,611.65	$472.23
5046 Commercial Equipment, NEC	$6,326.54	$126.53

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,180.09	$404.18
5049 Professional Equipment and Supplies, NEC	$3,438.67	$68.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,403.41	$728.08
5065 Electronic Parts and Equipment, NEC	$75,208.29	$1,504.17
5074 Plumbing and Heating Equipment and Supplies	$25,700.59	$514.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,325.94	$66.52
5084 Industrial Machinery and Equipment	$10,553.36	$211.07
5085 Industrial Supplies	$1,393.52	$27.87
5087 Service Establishment Equipment and Supplies	$2,790.62	$55.82
Other	$99,376.12	$2,115.40
Total for MAJOR GROUP 50	$349,912.60	$7,126.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,138.89	$42.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,772.50	$375.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,780.79	$55.63
5141 Groceries, General Line	$17,046.73	$340.93
5149 Groceries and Related Products, NEC	$13,203.14	$264.07
5191 Farm Supplies	$5,810.43	$116.21
Other	$18,652.05	$375.79
Total for MAJOR GROUP 51	$78,404.53	$1,570.86
Total for DIVISION F	$428,317.13	$8,697.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$707,332.90	$14,146.67
5251 Hardware Stores	$16,581.35	$331.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	$49,952.82	$999.07
Other	$3,663.98	$73.28
Total for MAJOR GROUP 52	$777,531.05	$15,550.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,087.66	$821.76
5331 Variety Stores	$5,907.80	$118.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$186,202.69	$3,724.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,755,446.89	$75,108.97
5431 Fruit and Vegetable Markets	$12,603.14	$252.06
5441 Candy, Nut, and Confectionery Stores	$2,737.07	$54.73
5499 Miscellaneous Food Stores	$14,053.72	$281.06
Other	$2,252.16	$45.04
Total for MAJOR GROUP 54	$3,787,092.98	$75,741.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$344,775.69	$6,895.53
5531 Auto and Home Supply Stores	$661,835.13	$13,236.66
5541 Gasoline Service Station	$407,397.19	$8,162.53
Other	$883.12	$17.66
Total for MAJOR GROUP 55	$1,414,891.13	$28,312.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,705.38	$334.12
5632 Women's Accessory and Specialty Stores	$5,321.81	$106.44
5651 Family Clothing Stores	$14,260.46	$285.19
5661 Shoe Stores	$2,458.57	$49.18
5699 Miscellaneous Apparel and Accessory Stores	$4,860.17	$97.21
Other	$804.48	$16.09
Total for MAJOR GROUP 56	$44,410.87	$888.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,297.89	$1,845.97
5713 Floor Coverings Stores	$32,785.09	$655.69

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$21,149.01	$422.98
5722 Household Appliance Stores	$20,526.21	$410.54
5731 Radio, Television, and Consumer Electronics Stores	$12,389.54	$252.28
5734 Computer and Computer Software Stores	$18,725.11	$374.54
5735 Record and Prerecorded Tape Stores	$16,604.18	$332.09
Other	$2,454.80	$49.10
Total for MAJOR GROUP 57	$216,931.83	$4,343.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,268.35	$7,045.33
5813 Drinking Places	$236,679.43	$4,733.61
Total for MAJOR GROUP 58	$588,947.78	$11,778.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$40,556.49	$811.14
5942 Book Stores	$4,967.30	$99.34
5943 Stationery Stores	$8,152.90	$163.08
5944 Jewelry Stores	$1,023.44	$20.47
5945 Hobby, Toy, and Game Stores	$3,018.08	$60.37
5947 Gift, Novelty, and Souvenir Shops	$8,937.48	$178.75
5961 Catalog and Mail-Order Houses	$55,081.80	$1,101.76
5963 Direct Selling Establishments	$159,985.93	$3,207.41
5984 Liquefied Petroleum Gas Dealers	$32,761.58	$655.25
5999 Miscellaneous Retail Stores, NEC	$171,735.51	$3,435.01
Other	$74,248.43	$1,485.00
Total for MAJOR GROUP 59	$560,468.94	$11,217.58
Total for DIVISION G	$7,576,477.27	$151,556.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,409.05	$28.18
Total for MAJOR GROUP 60	$1,409.05	$28.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,445.84	$448.93
Total for MAJOR GROUP 61	$22,445.84	$448.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,548.00	$90.96
Total for MAJOR GROUP 64	$4,548.00	$90.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,672.75	$2,553.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$180,422.26	$3,608.43
Total for DIVISION H	$215,829.77	$4,316.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,912.28	$298.24
7218 Industrial Launderers	$9,383.93	$187.67
7221 Photographic Studios, Portrait	$2,087.01	$41.74
7231 Beauty Shops	$85,714.58	$1,714.29
7299 Miscellaneous Personal Services, NEC	$3,758.22	$75.17
Other	$250,260.49	$5,005.21
Total for MAJOR GROUP 72	$366,116.51	$7,322.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,508.85	$90.17
7331 Direct Mail Advertising Services	$3,941.01	$78.81
7342 Disinfecting and Pest Control Services	$2,692.60	$53.84

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$49,842.92	$996.87
7359 Equipment Rental and Leasing, NEC	$55,971.74	$1,119.41
7372 Prepackaged Software	$39,995.90	$799.92
7374 Computer Processing and Data Preparation and Processing Services	$1,500.00	$30.00
7379 Computer Related Services, NEC	$6,477.92	$129.56
7382 Security Systems Services	$5,057.04	$101.15
7389 Miscellaneous Business Services	$86,436.70	$1,728.76
Other	$27,396.89	$547.91
Total for MAJOR GROUP 73	$283,821.57	$5,676.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,193.95	$63.88
7538 General Automotive Repair Shops	$154,246.38	$3,084.96
Other	$78,609.46	$1,572.18
Total for MAJOR GROUP 75	$236,049.79	$4,721.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,919.87	$98.39
7629 Electrical and Electronic Repair Shops, NEC	$6,478.83	$129.58
7699 Repair Shops and Related Services, NEC	$45,044.81	$900.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$57,279.95	$1,145.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,196.22	$463.90
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,266.22	$465.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,913.11	$78.26
7991 Physical Fitness Facilities	$9,960.46	$199.22
7999 Amusement and Recreation Services, NEC	$111,749.05	$2,234.99
Other	$64,709.05	$1,294.17
Total for MAJOR GROUP 79	$190,331.67	$3,806.64
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	$701,704.18	$14,034.12
Total for MAJOR GROUP 81	$701,704.18	$14,034.12
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,314.40	$46.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,582.73	$311.66
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,264.38	$245.29
Other	$354.62	$7.10
Total for MAJOR GROUP 86	$12,619.00	$252.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$310,790.98	$6,215.82
8713 Surveying Services	$1,201.50	$25.21
8721 Accounting, Auditing, and Bookkeeping Services	$32,106.30	$642.15
8734 Testing Laboratories	$17,037.87	$340.76
8742 Management Consulting Services	$15,373.82	$307.48
8748 Business Consulting Services, NEC	$1,002.33	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$383,312.80	$7,667.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Parker - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$2,278,277.91	$45,566.79

Parker - General Recap

	Other	$3,500.71	$70.01
A	Agriculture, Forestry, And Fishing	$24,646.38	$492.96
C	Construction	$348,117.29	$7,569.15
D	Manufacturing	$293,797.08	$5,875.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,521,331.96	$50,442.36
F	Wholesale Trade	$428,317.13	$8,634.91
G	Retail Trade	$7,576,477.27	$151,556.89
H	Finance, Insurance, And Real Estate	$215,829.77	$4,316.58
I	Services	$2,278,277.91	$45,566.79
	Other	$22,031.01	$501.80
	Total for Parker - General	$13,712,326.51	$275,027.42

Parker Recap

	Other	$3,500.71	$70.01
A	Agriculture, Forestry, And Fishing	$24,646.38	$492.96
C	Construction	$348,117.29	$7,569.15
D	Manufacturing	$293,797.08	$5,875.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,521,331.96	$50,442.36
F	Wholesale Trade	$428,317.13	$8,634.91
G	Retail Trade	$7,576,477.27	$151,556.89
H	Finance, Insurance, And Real Estate	$215,829.77	$4,316.58
I	Services	$2,278,277.91	$45,566.79
	Other	$22,031.01	$501.80
	Total for Parker	$13,712,326.51	$275,027.42

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$86,059.75	$1,721.21
0783 Ornamental Shrub and Tree Services	$26,435.24	$528.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$112,878.93	$2,257.59
Total for DIVISION A	$112,918.93	$2,258.39
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	$12,685.21	$253.71
Total for MAJOR GROUP 16	$12,685.21	$253.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,529.08	$1,150.02
1731 Electrical Work	$148,415.66	$2,968.31
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,180.99	$83.63
1751 Carpentry Work	$15,456.81	$309.14
1752 Floor Laying and Other Floor Work, NEC	$9,362.90	$187.27
1761 Roofing, Siding, and Sheet Metal Work	$16,980.98	$339.62
1771 Concrete Work	$38,912.51	$791.80
1799 Special Trade Contractors, NEC	$20,547.40	$410.95
Other	$22,861.84	$411.50
Total for MAJOR GROUP 17	$334,248.17	$6,652.24
Total for DIVISION C	$354,993.38	$7,067.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$81,733.44	$1,634.67
Total for MAJOR GROUP 20	$81,733.44	$1,634.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,161.11	$243.21
Total for MAJOR GROUP 23	$12,161.11	$243.21
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	$72,063.63	$1,441.26
2721 Periodicals: Publishing, or Publishing and Printing	$8,853.90	$177.08

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$4,718.60	$94.39
2741 Miscellaneous Publishing	$2,400.72	$48.03
2752 Commercial Printing, Lithographic	$18,813.16	$376.28
2754 Commercial Printing, Gravure	$2,606.52	$52.13
2759 Commercial Printing, NEC	$5,995.50	$119.91
Other	$4,238.85	$84.78
Total for MAJOR GROUP 27	$119,690.88	$2,393.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$555.00	$11.10
Total for MAJOR GROUP 28	$555.00	$11.10
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	$11,190.24	$223.81
Total for MAJOR GROUP 32	$11,190.24	$223.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,977.68	$82.55
Total for MAJOR GROUP 34	$3,977.68	$82.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$13,399.79	$268.00
Other	$39,255.51	$785.11
Total for MAJOR GROUP 35	$52,655.30	$1,053.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,249.21	$84.98
Total for MAJOR GROUP 36	$4,249.21	$84.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,013.72	$40.28
Total for MAJOR GROUP 37	$2,013.72	$40.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,231.38	$124.63
Total for MAJOR GROUP 38	$6,231.38	$124.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,840.37	$56.81
Total for MAJOR GROUP 39	$2,840.37	$56.81
Total for DIVISION D	$304,469.29	$6,092.43
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	$166,667.86	$3,333.34
Total for MAJOR GROUP 42	$166,667.86	$3,333.34
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	$911,522.98	$18,282.33
4813 Telephone Communications, Except Radiotelephone	$1,131,494.77	$22,632.58

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$33,139.00	$662.78
4899 Communications Services, NEC	$1,637.82	$32.78
Total for MAJOR GROUP 48	$2,077,794.57	$41,610.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,320,320.05	$26,406.37
Total for MAJOR GROUP 49	$1,320,320.05	$26,406.37
Total for DIVISION E	$3,569,017.48	$71,434.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$728.42	$14.56
5044 Office Equipment	$74,766.55	$1,495.31
5045 Computers and Computer Peripheral Equipment and Software	$33,231.99	$664.65
5046 Commercial Equipment, NEC	$68,675.21	$1,373.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,634.48	$352.69
5049 Professional Equipment and Supplies, NEC	$4,023.50	$80.47
5051 Metals Service Centers and Offices	$62,415.25	$1,248.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$204,822.11	$4,096.46
5074 Plumbing and Heating Equipment and Supplies	$37,923.25	$758.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,416.11	$48.31
5082 Construction and Mining Machinery and Equipment	$37,412.79	$748.25
5083 Farm and Garden Machinery and Equipment	$11,663.41	$233.28
5084 Industrial Machinery and Equipment	$9,423.58	$188.47
5085 Industrial Supplies	$14,540.38	$290.81
5087 Service Establishment Equipment and Supplies	$10,965.67	$219.32
5091 Sporting and Recreational Goods and Supplies	$4,462.89	$89.26
5099 Durable Goods, NEC	$16,643.18	$332.86
Other	$74,092.43	$1,481.87
Total for MAJOR GROUP 50	$685,841.20	$13,716.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,572.84	$51.46
5141 Groceries, General Line	$67,637.02	$1,352.74
5145 Confectionery	$2,607.67	$52.17
5191 Farm Supplies	$52,132.48	$1,066.05
Other	$85,401.31	$1,740.53
Total for MAJOR GROUP 51	$210,351.32	$4,262.95
Total for DIVISION F	$896,192.52	$17,979.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$619,732.57	$12,394.64
5251 Hardware Stores	$227,105.00	$4,542.13
Other	$27,869.21	$557.39
Total for MAJOR GROUP 52	$874,706.78	$17,494.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,440.59	$628.82
5331 Variety Stores	$1,144,086.68	$22,881.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,183,547.47	$23,670.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,250,448.77	$85,056.91
5431 Fruit and Vegetable Markets	$22,426.39	$448.55
5499 Miscellaneous Food Stores	$23,309.46	$466.19
Other	$3,085.54	$61.71
Total for MAJOR GROUP 54	$4,299,270.16	$86,033.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,148.51	$82.98
5531 Auto and Home Supply Stores	$62,868.34	$1,257.40

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$918,856.80	$18,377.14
Other	$765.48	$15.31
Total for MAJOR GROUP 55	$986,639.13	$19,732.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$773.35	$15.46
5621 Women's Clothing Stores	$19,857.58	$397.13
5632 Women's Accessory and Specialty Stores	$829.50	$16.59
5651 Family Clothing Stores	$35,618.60	$712.36
5661 Shoe Stores	$4,640.90	$92.83
5699 Miscellaneous Apparel and Accessory Stores	$7,080.57	$141.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$70,681.50	$1,413.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$245,436.46	$4,908.73
5719 Miscellaneous Homefurnishings Stores	$206,951.20	$4,139.05
5722 Household Appliance Stores	$146,142.03	$2,922.83
5731 Radio, Television, and Consumer Electronics Stores	$25,074.83	$516.07
5734 Computer and Computer Software Stores	$57,406.50	$1,148.13
5735 Record and Prerecorded Tape Stores	$1,386.97	$27.75
Other	$23,545.76	$470.90
Total for MAJOR GROUP 57	$705,943.75	$14,133.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,194,473.99	$23,889.48
5813 Drinking Places	$511,550.28	$10,231.03
Total for MAJOR GROUP 58	$1,706,024.27	$34,120.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$235,922.75	$4,718.47
5941 Sporting Goods Stores and Bicycle Shops	$19,179.73	$383.60
5942 Book Stores	$11,681.77	$233.63
5943 Stationery Stores	$20,045.01	$400.87
5944 Jewelry Stores	$18,322.94	$366.46
5945 Hobby, Toy, and Game Stores	$4,157.59	$83.16
5947 Gift, Novelty, and Souvenir Shops	$10,634.20	$212.69
5949 Sewing, Needlework, and Piece Goods Stores	$1,436.03	$28.72
5961 Catalog and Mail-Order Houses	$111,404.91	$2,228.15
5962 Automatic Merchandise Machine Operators	$9,745.55	$194.92
5963 Direct Selling Establishments	$225,088.43	$4,501.80
5999 Miscellaneous Retail Stores, NEC	$129,885.53	$2,598.73
Other	$326,978.73	$6,539.59
Total for MAJOR GROUP 59	$1,124,483.17	$22,490.79
Total for DIVISION G	$10,951,296.23	$219,089.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$61,876.26	$1,237.53
Total for MAJOR GROUP 61	$61,876.26	$1,237.53
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,040.87	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,742.12	$74.89
MAJOR GROUP: 64 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	$61,491.24	$1,229.83

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,751.00	$1,295.03
Total for DIVISION H	$166,319.02	$3,326.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,998.86	$339.98
7218 Industrial Launderers	$5,841.49	$116.79
7221 Photographic Studios, Portrait	$26,331.49	$526.64
7231 Beauty Shops	$263,490.74	$5,269.84
7299 Miscellaneous Personal Services, NEC	$47,264.79	$945.29
Other	$497,165.82	$9,943.35
Total for MAJOR GROUP 72	$857,093.19	$17,141.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$782.48	$15.67
7342 Disinfecting and Pest Control Services	$15,660.28	$313.22
7349 Building Cleaning and Maintenance Services, NEC	$18,246.70	$364.95
7352 Medical Equipment Rental and Leasing	$34,516.96	$690.38
7353 Heavy Construction Equipment Rental and Leasing	$37,802.22	$756.04
7359 Equipment Rental and Leasing, NEC	$106,019.84	$2,130.46
7371 Computer Programming Services	$43,319.10	$866.41
7372 Prepackaged Software	$134,472.19	$2,689.46
7373 Computer Integrated Systems Design	$21,291.50	$425.83
7374 Computer Processing and Data Preparation and Processing Services	$3,797.16	$75.95
7379 Computer Related Services, NEC	$15,046.43	$300.90
7382 Security Systems Services	$5,310.04	$106.20
7389 Miscellaneous Business Services	$96,802.67	$1,936.06
Other	$161,079.07	$3,315.03
Total for MAJOR GROUP 73	$694,146.64	$13,986.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$835,807.50	$16,716.15
Other	$723,403.52	$14,468.05
Total for MAJOR GROUP 75	$1,559,211.02	$31,184.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$418,144.30	$8,362.87
Other	$16,102.18	$322.05
Total for MAJOR GROUP 76	$434,246.48	$8,684.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,222.99	$844.47
Other	$291.64	$5.84
Total for MAJOR GROUP 78	$42,514.63	$850.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,751.60	$35.03
7993 Coin-Operated Amusement Devices	$3,344.43	$66.89
7999 Amusement and Recreation Services, NEC	$5,750.81	$115.03
Total for MAJOR GROUP 79	$10,846.84	$216.95
MAJOR GROUP: 80 Health Services		
Other	$536,527.27	$10,730.53
Total for MAJOR GROUP 80	$536,527.27	$10,730.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$276,235.62	$5,524.72
Total for MAJOR GROUP 81	$276,235.62	$5,524.72
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,407.79	$228.15

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,985.92	$239.71
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,992.43	$219.85
Other	$1,579.94	$31.59
Total for MAJOR GROUP 86	$12,572.37	$251.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,830.85	$396.62
8713 Surveying Services	$25,377.45	$507.55
8721 Accounting, Auditing, and Bookkeeping Services	$245,730.75	$4,914.63
8734 Testing Laboratories	$227,689.84	$4,553.78
8742 Management Consulting Services	$26,120.27	$522.42
8748 Business Consulting Services, NEC	$968.87	$19.37
Other	$4,163.37	$83.27
Total for MAJOR GROUP 87	$549,881.40	$10,997.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,213,400.65	$104,371.66
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

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$112,918.93	$2,258.39
C	Construction	$354,993.38	$7,067.15
D	Manufacturing	$304,469.29	$6,092.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,569,017.48	$71,434.88
F	Wholesale Trade	$896,192.52	$17,804.52
G	Retail Trade	$10,951,296.23	$219,089.70
H	Finance, Insurance, And Real Estate	$166,319.02	$3,326.44
I	Services	$5,213,400.65	$104,373.67
	Other	$375,008.18	$8,629.33
	Total for Parkston - General	$21,943,615.68	$440,076.51

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,642.67	$206.43
Total for MAJOR GROUP 17	$20,642.67	$206.43
Total for DIVISION C	$20,642.67	$206.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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		

Parkston - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	$558.22	$5.58
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			$1,184,994.08	$11,849.94
5813 Drinking Places			$511,550.28	$5,115.49
		Total for MAJOR GROUP 58	$1,696,544.36	$16,965.43
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$194,834.40	$1,948.34
		Total for MAJOR GROUP 59	$194,834.40	$1,948.34
		Total for DIVISION G	$2,489,333.97	$24,893.32
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,505.90	$15.06
		Total for MAJOR GROUP 73	$1,505.90	$15.06
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$237,377.88	$2,373.81

Parkston - Gross Receipts Recap

C	Construction	$20,642.67	$206.43
F	Wholesale Trade	$558.22	$5.58
G	Retail Trade	$2,489,333.97	$24,893.32
I	Services	$237,377.88	$2,373.81
	Other	$36,070.69	$360.70
	Total for Parkston - Gross Receipts	$2,783,983.43	$27,839.84

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$112,918.93	$2,258.39
C	Construction	$375,636.05	$7,273.58
D	Manufacturing	$304,469.29	$6,092.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,569,017.48	$71,434.88
F	Wholesale Trade	$896,750.74	$17,810.10
G	Retail Trade	$13,440,630.20	$243,983.02
H	Finance, Insurance, And Real Estate	$166,319.02	$3,326.44
I	Services	$5,450,778.53	$106,747.48
	Other	$411,078.87	$8,990.03
	Total for Parkston	$24,727,599.11	$467,916.35

ITEMS OF NOTE:

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

Philip - 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	$38,254.18	$765.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$54,798.90	$1,095.99
Total for DIVISION A	$55,322.35	$1,106.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,625.76	$72.52
Total for MAJOR GROUP 15	$3,625.76	$72.52
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	$158,368.07	$3,167.36
1731 Electrical Work	$3,800.28	$76.02
1751 Carpentry Work	$1,532.26	$30.65
1799 Special Trade Contractors, NEC	$10,981.45	$219.63
Other	$29,188.34	$583.76
Total for MAJOR GROUP 17	$203,870.40	$4,077.42
Total for DIVISION C	$217,784.59	$4,355.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,667.07	$733.34
Total for MAJOR GROUP 20	$36,667.07	$733.34
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	$12,419.38	$248.39
Total for MAJOR GROUP 23	$12,419.38	$248.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$182,286.55	$3,645.67
2721 Periodicals: Publishing, or Publishing and Printing	$3,194.69	$63.90
2731 Books: Publishing, or Publishing and Printing	$3,216.03	$64.33
2741 Miscellaneous Publishing	$4,326.67	$86.54
2752 Commercial Printing, Lithographic	$74,611.58	$1,492.24
2759 Commercial Printing, NEC	$1,856.37	$37.12
Other	$2,707.34	$54.16
Total for MAJOR GROUP 27	$272,199.23	$5,443.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$38,661.44	$773.23
Total for MAJOR GROUP 34	$38,661.44	$773.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$79,230.95	$1,584.61
Total for MAJOR GROUP 35	$79,230.95	$1,584.61
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
MAJOR GROUP: 37 Transportation Equipment		
Other	$27,034.05	$540.69
Total for MAJOR GROUP 37	$27,034.05	$540.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,327.67	$66.55
Total for MAJOR GROUP 38	$3,327.67	$66.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$180.75	$3.62
Total for MAJOR GROUP 39	$180.75	$3.62
Total for DIVISION D	$486,115.77	$9,722.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,626.94	$1,232.53
Total for MAJOR GROUP 42	$61,626.94	$1,232.53
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,753.20	$275.06
Total for MAJOR GROUP 44	$13,753.20	$275.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$573,686.72	$11,486.61
4813 Telephone Communications, Except Radiotelephone	$671,445.60	$13,428.92
4841 Cable and Other Pay Television Services	$47,631.17	$952.62
Other	$2,242.88	$44.86
Total for MAJOR GROUP 48	$1,295,006.37	$25,913.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,144,377.87	$23,317.12
Total for MAJOR GROUP 49	$1,144,377.87	$23,317.12
Total for DIVISION E	$2,532,103.47	$51,084.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$41,382.22	$1,014.44
5044 Office Equipment	$31,457.99	$629.18
5045 Computers and Computer Peripheral Equipment and Software	$13,552.32	$271.05
5046 Commercial Equipment, NEC	$66,218.93	$1,324.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,123.60	$484.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,336.74	$2,246.75
5065 Electronic Parts and Equipment, NEC	$102,771.04	$2,055.42

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$283,542.73	$5,670.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$309,289.50	$6,185.79
5082 Construction and Mining Machinery and Equipment	$2,805.10	$56.10
5084 Industrial Machinery and Equipment	$39,591.27	$791.83
5085 Industrial Supplies	$1,596,407.80	$31,928.17
5087 Service Establishment Equipment and Supplies	$24,599.39	$492.00
Other	$40,474.65	$809.50
Total for MAJOR GROUP 50	$2,688,553.28	$53,959.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,423.50	$28.47
5139 Footwear	$716.72	$14.33
5145 Confectionery	$11,327.17	$226.55
5191 Farm Supplies	$762,906.92	$15,276.90
5192 Books, Periodicals, and Newspapers	$2,538.27	$50.76
5199 Nondurable Goods, NEC	$935.58	$18.71
Other	$85,247.16	$1,706.87
Total for MAJOR GROUP 51	$865,095.32	$17,322.59
Total for DIVISION F	$3,553,648.60	$71,282.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,231.02	$2,844.63
5251 Hardware Stores	$646,048.64	$12,920.95
Total for MAJOR GROUP 52	$788,279.66	$15,765.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,950.37	$419.00
5331 Variety Stores	$206,496.91	$4,129.96
5399 Miscellaneous General Merchandise Stores	$14,782.04	$295.64
Total for MAJOR GROUP 53	$242,229.32	$4,844.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,261,986.21	$65,239.75
5431 Fruit and Vegetable Markets	$11,735.23	$234.71
5499 Miscellaneous Food Stores	$15,421.70	$308.44
Other	$163,053.39	$3,261.11
Total for MAJOR GROUP 54	$3,452,196.53	$69,044.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$272,182.17	$5,443.65
5541 Gasoline Service Station	$1,057,837.84	$21,156.78
Other	$1,002,108.70	$20,042.19
Total for MAJOR GROUP 55	$2,332,128.71	$46,642.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,881.12	$357.60
5632 Women’s Accessory and Specialty Stores	$2,016.30	$40.33
5651 Family Clothing Stores	$23,037.39	$460.78
5661 Shoe Stores	$2,124.24	$42.49
5699 Miscellaneous Apparel and Accessory Stores	$4,966.17	$99.32
Other	$1,915.99	$38.32
Total for MAJOR GROUP 56	$51,941.21	$1,038.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,384.39	$1,467.70
5713 Floor Coverings Stores	$23,189.87	$463.79
5719 Miscellaneous Homefurnishings Stores	$7,606.46	$152.13
5722 Household Appliance Stores	$13,785.40	$275.71
5731 Radio, Television, and Consumer Electronics Stores	$4,981.50	$99.63
5734 Computer and Computer Software Stores	$66,993.68	$1,339.88
5735 Record and Prerecorded Tape Stores	$306.66	$6.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$197,637.43	$3,952.78

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$682,568.03	$13,651.36
5813 Drinking Places	$348,150.44	$6,963.01
Total for MAJOR GROUP 58	$1,030,718.47	$20,614.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,636.70	$652.76
5942 Book Stores	$7,141.21	$142.82
5943 Stationery Stores	$60,749.16	$1,215.01
5944 Jewelry Stores	$3,558.28	$71.17
5945 Hobby, Toy, and Game Stores	$4,635.85	$92.72
5947 Gift, Novelty, and Souvenir Shops	$93,860.06	$1,877.22
5961 Catalog and Mail-Order Houses	$103,076.22	$2,061.51
5963 Direct Selling Establishments	$245,109.06	$4,902.21
5999 Miscellaneous Retail Stores, NEC	$920,533.52	$18,740.86
Other	$941,817.81	$18,836.39
Total for MAJOR GROUP 59	$2,413,117.87	$48,592.67
Total for DIVISION G	$10,508,249.20	$210,495.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,919.96	$98.40
Total for MAJOR GROUP 61	$4,919.96	$98.40
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		
Other	$3,281.83	$65.62
Total for MAJOR GROUP 63	$3,281.83	$65.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,629.30	$392.56
Total for MAJOR GROUP 64	$19,629.30	$392.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,594.43	$351.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,783.65	$815.68
Total for DIVISION H	$21,286.33	$425.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,669.26	$393.39
7221 Photographic Studios, Portrait	$14,958.36	$299.16
7231 Beauty Shops	$171,382.92	$3,427.66
Other	$544,358.82	$10,887.18
Total for MAJOR GROUP 72	$750,369.36	$15,007.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,585.01	$31.71
7322 Adjustment and Collection Services	$6,438.75	$128.77
7331 Direct Mail Advertising Services	$1,976.07	$39.54
7342 Disinfecting and Pest Control Services	$9,492.50	$189.85
7349 Building Cleaning and Maintenance Services, NEC	$69,878.46	$1,397.56
7359 Equipment Rental and Leasing, NEC	$33,851.86	$677.05
7371 Computer Programming Services	$16,418.58	$328.39

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$128,030.83	$2,560.67
7374 Computer Processing and Data Preparation and Processing Services	$4,148.79	$82.97
7378 Computer Maintenance and Repair	$92,558.58	$1,851.17
7379 Computer Related Services, NEC	$112,191.45	$2,243.87
7382 Security Systems Services	$6,168.39	$123.38
7389 Miscellaneous Business Services	$46,233.64	$924.69
Other	$19,195.55	$383.89
Total for MAJOR GROUP 73	$548,168.46	$10,963.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,369.55	$67.39
7538 General Automotive Repair Shops	$1,028,288.05	$20,625.35
7549 Automotive Services, Except Repair and Carwashes	$7,398.04	$147.97
Other	$134,968.24	$2,699.36
Total for MAJOR GROUP 75	$1,174,023.88	$23,540.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,113.49	$22.27
7699 Repair Shops and Related Services, NEC	$24,322.82	$486.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,310.05	$526.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,962.33	$659.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$71,544.04	$1,430.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$192,357.01	$3,847.14
Total for MAJOR GROUP 79	$192,357.01	$3,847.14
MAJOR GROUP: 80 Health Services		
Other	$291,834.32	$5,836.73
Total for MAJOR GROUP 80	$291,834.32	$5,836.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$151,820.99	$3,036.43
Total for MAJOR GROUP 81	$151,820.99	$3,036.43
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$351.27	$7.04
8661 Religious Organizations	$8,816.39	$176.34
Other	$3,633.93	$72.68
Total for MAJOR GROUP 86	$12,801.59	$256.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,090.51	$121.81
8721 Accounting, Auditing, and Bookkeeping Services	$186,047.51	$3,720.98
8734 Testing Laboratories	$74,873.98	$1,497.49
8742 Management Consulting Services	$33,944.31	$678.89
8748 Business Consulting Services, NEC	$8,527.40	$170.55
Other	$33,853.14	$677.05
Total for MAJOR GROUP 87	$343,336.85	$6,866.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,513.62	$50.28
Total for MAJOR GROUP 89	$2,513.62	$50.28
Total for DIVISION I	$3,871,089.54	$77,481.67
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

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Philip - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$55,322.35	$1,106.46
C	Construction	$217,784.59	$4,355.71
D	Manufacturing	$486,115.77	$9,722.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,532,103.47	$50,831.04
F	Wholesale Trade	$3,553,648.60	$71,194.20
G	Retail Trade	$10,508,249.20	$210,476.22
H	Finance, Insurance, And Real Estate	$21,286.33	$425.62
I	Services	$3,871,089.54	$77,481.67
	Other	$1,409.39	$28.19
	Total for Philip - General	$21,247,009.24	$425,621.41

Philip Recap

A	Agriculture, Forestry, And Fishing	$55,322.35	$1,106.46
C	Construction	$217,784.59	$4,355.71
D	Manufacturing	$486,115.77	$9,722.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,532,103.47	$50,831.04
F	Wholesale Trade	$3,553,648.60	$71,194.20
G	Retail Trade	$10,508,249.20	$210,476.22
H	Finance, Insurance, And Real Estate	$21,286.33	$425.62
I	Services	$3,871,089.54	$77,481.67
	Other	$1,409.39	$28.19
	Total for Philip	$21,247,009.24	$425,621.41

ITEMS OF NOTE:

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

Pickstown - 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	$12,574.18	$251.49
0783 Ornamental Shrub and Tree Services	$4,582.00	$91.64
Total for MAJOR GROUP 07	$17,156.18	$343.13
Total for DIVISION A	$17,156.18	$343.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,166.98	$343.34
1731 Electrical Work	$26,829.87	$536.61
Other	($17,111.70)	($1,313.57)
Total for MAJOR GROUP 17	$26,885.15	($433.62)
Total for DIVISION C	$44,071.27	($89.34)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,449.00	$188.98
Total for MAJOR GROUP 20	$9,449.00	$188.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,902.08	$58.04
Other	$14,421.47	$288.45
Total for MAJOR GROUP 27	$17,323.55	$346.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($752.05)	($15.04)
Total for MAJOR GROUP 36	($752.05)	($15.04)
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,201.27	$64.03

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$3,201.27	$64.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$84,651.40	$1,693.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,414.00	$488.28
Total for MAJOR GROUP 42	$24,414.00	$488.28
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	$123,995.09	$2,509.06
4813 Telephone Communications, Except Radiotelephone	$72,690.11	$1,457.27
4841 Cable and Other Pay Television Services	$11,715.00	$234.30
Total for MAJOR GROUP 48	$208,400.20	$4,200.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$242,922.51	$4,891.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,129.20	$302.58
5045 Computers and Computer Peripheral Equipment and Software	$3,113.29	$62.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$210,787.62	$4,215.75
5074 Plumbing and Heating Equipment and Supplies	$2,604.17	$52.08
5082 Construction and Mining Machinery and Equipment	$2,601.74	$52.03
5084 Industrial Machinery and Equipment	$3,718.00	$74.36
5085 Industrial Supplies	$4,851.79	$97.04
5099 Durable Goods, NEC	$3,079.02	$61.59
Other	($28,542.14)	($570.84)
Total for MAJOR GROUP 50	$217,342.69	$4,346.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,803.21	$176.04
5153 Grain and Field Beans	$42,658.78	$853.16
Other	$53,944.10	$1,078.91
Total for MAJOR GROUP 51	$105,406.09	$2,108.11
Total for DIVISION F	$322,748.78	$6,454.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,018.09	$4,020.35
Other	$7,962.85	$159.26
Total for MAJOR GROUP 52	$208,980.94	$4,179.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,834.18	$136.69
Other	$810,782.97	$16,215.67
Total for MAJOR GROUP 53	$817,617.15	$16,352.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,233.97	$4,064.67
5499 Miscellaneous Food Stores	$2,136.73	$42.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,411.53	$4,108.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$313.75	$6.28

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$452,950.20	$9,059.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,740.24	$54.80
5651 Family Clothing Stores	$7,179.32	$143.61
5661 Shoe Stores	$192.89	$3.86
Other	$1,115.32	$22.31
Total for MAJOR GROUP 56	$11,227.77	$224.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,437.07	$548.74
5719 Miscellaneous Homefurnishings Stores	$174.50	$3.49
5722 Household Appliance Stores	$5,284.33	$105.69
5731 Radio, Television, and Consumer Electronics Stores	$432.82	$8.66
Other	$3,007.01	$60.15
Total for MAJOR GROUP 57	$36,335.73	$726.73
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	$7,214.12	$144.28
5943 Stationery Stores	$1,310.51	$26.21
5961 Catalog and Mail-Order Houses	$14,480.54	$289.65
5963 Direct Selling Establishments	$8,518.17	$170.36
5999 Miscellaneous Retail Stores, NEC	$33,208.31	$664.15
Other	$3,626.20	$72.53
Total for MAJOR GROUP 59	$68,357.85	$1,367.18
Total for DIVISION G	$1,895,217.63	$37,904.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$3,946.54	$78.93
Total for MAJOR GROUP 65	$3,946.54	$78.93
Total for DIVISION H	$13,629.54	$272.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$259,518.05	$5,190.35
Total for MAJOR GROUP 70	$259,518.05	$5,190.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,158.53	$163.18
Other	$5,295.75	$105.92
Total for MAJOR GROUP 72	$13,454.28	$269.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,862.90	$97.25
7359 Equipment Rental and Leasing, NEC	$26,915.09	$538.30
7372 Prepackaged Software	$5,980.01	$119.59
7389 Miscellaneous Business Services	$156,549.54	$3,130.99
Other	$13,632.59	$272.64

Pickstown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$207,940.13	$4,158.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,189.60	$23.79
Total for MAJOR GROUP 76	$1,189.60	$23.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$515.61	$10.31
Total for MAJOR GROUP 86	$515.61	$10.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,346.85	$526.94
Other	$24,381.55	$487.64
Total for MAJOR GROUP 87	$50,728.40	$1,014.58
Total for DIVISION I	$751,203.98	$15,024.06

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$17,156.18	$343.13
C	Construction	$44,071.27	$874.77
D	Manufacturing	$84,651.40	$1,693.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,922.51	$4,891.24
F	Wholesale Trade	$322,748.78	$6,454.98
G	Retail Trade	$1,895,217.63	$37,904.44
H	Finance, Insurance, And Real Estate	$13,629.54	$272.59
I	Services	$751,203.98	$15,024.06
	Other	$663.00	$13.26
	Total for Pickstown - General	$3,372,264.29	$67,471.54

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$17,156.18	$343.13
C	Construction	$44,071.27	$874.77
D	Manufacturing	$84,651.40	$1,693.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,922.51	$4,891.24
F	Wholesale Trade	$322,748.78	$6,454.98
G	Retail Trade	$1,895,217.63	$37,904.44
H	Finance, Insurance, And Real Estate	$13,629.54	$272.59
I	Services	$751,203.98	$15,024.06
	Other	$663.00	$13.26
	Total for Pickstown	$3,372,264.29	$67,471.54

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,034.53	$540.71
Other	$63,361.38	$1,267.23
Total for MAJOR GROUP 07	$90,395.91	$1,807.94
Total for DIVISION A	$93,298.91	$1,866.00
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	$35,683.00	$713.66
1731 Electrical Work	$69,100.31	$1,382.02
1799 Special Trade Contractors, NEC	$11,747.52	$234.96
Other	$79,489.40	$1,589.80
Total for MAJOR GROUP 17	$196,020.23	$3,920.44
Total for DIVISION C	$394,756.95	$7,895.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,187.51	$223.75
Total for MAJOR GROUP 20	$11,187.51	$223.75
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	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	$79,492.80	$1,589.85
2721 Periodicals: Publishing, or Publishing and Printing	$2,508.33	$50.17
2731 Books: Publishing, or Publishing and Printing	$1,691.53	$33.83
2741 Miscellaneous Publishing	$1,836.89	$36.75
Other	$16,340.69	$326.81
Total for MAJOR GROUP 27	$101,870.24	$2,037.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,109.76	$222.19

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$11,109.76	$222.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$17,408.08	$348.15
Total for MAJOR GROUP 34	$17,408.08	$348.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,047.99	$60.96
Total for MAJOR GROUP 36	$3,047.99	$60.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$20,529.01	$410.58
Total for MAJOR GROUP 38	$20,529.01	$410.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$180.07	$3.60
Total for MAJOR GROUP 39	$180.07	$3.60
Total for DIVISION D	$179,004.53	$3,580.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$181,127.06	$3,622.55
Other	$11,546.34	$230.93
Total for MAJOR GROUP 42	$192,673.40	$3,853.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,455.03	$609.10
4813 Telephone Communications, Except Radiotelephone	$12,875.36	$257.51
4841 Cable and Other Pay Television Services	$91,386.50	$1,827.73
4899 Communications Services, NEC	$19,437.18	$388.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$243,400.48	$4,868.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,650.34	$4,553.00
Total for MAJOR GROUP 49	$227,650.34	$4,553.00
Total for DIVISION E	$665,297.63	$13,305.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,147.09	$182.94
5044 Office Equipment	$5,042.06	$100.85
5045 Computers and Computer Peripheral Equipment and Software	$22,076.31	$441.54
5046 Commercial Equipment, NEC	$1,343.90	$26.88
5049 Professional Equipment and Supplies, NEC	$1,174.61	$23.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$464,463.20	$9,289.26
5074 Plumbing and Heating Equipment and Supplies	$111,023.74	$2,220.50
5084 Industrial Machinery and Equipment	$20,263.29	$405.28
5085 Industrial Supplies	$2,131.25	$42.63
5087 Service Establishment Equipment and Supplies	$13,306.93	$266.13
5091 Sporting and Recreational Goods and Supplies	$1,605.36	$32.11

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$521,233.20	$10,424.67
Total for MAJOR GROUP 50	$1,172,810.94	$23,456.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,078.25	$21.57
5141 Groceries, General Line	$17,769.94	$355.41
5191 Farm Supplies	$19,506.36	$390.13
5192 Books, Periodicals, and Newspapers	$1,119.07	$22.38
Other	$33,236.67	$672.60
Total for MAJOR GROUP 51	$72,710.29	$1,462.09
Total for DIVISION F	$1,245,521.23	$24,918.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$325,934.01	$6,518.68
Other	$13,730.21	$274.62
Total for MAJOR GROUP 52	$339,664.22	$6,793.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$112,595.14	$2,251.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$116,954.80	$2,339.10
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$1,021.79	$20.43
5499 Miscellaneous Food Stores	$1,405,329.83	$28,106.60
Other	$382,214.82	$7,646.24
Total for MAJOR GROUP 54	$1,788,566.44	$35,773.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,203.47	$64.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,721.52	$74.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$972.82	$19.46
5621 Women's Clothing Stores	$11,277.23	$225.60
5651 Family Clothing Stores	$19,778.19	$395.61
5661 Shoe Stores	$1,693.05	$33.86
5699 Miscellaneous Apparel and Accessory Stores	$7,441.97	$148.84
Other	$2,765.67	$55.31
Total for MAJOR GROUP 56	$43,928.93	$878.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,791.62	$1,215.85
5713 Floor Coverings Stores	$38,627.18	$772.55
5719 Miscellaneous Homefurnishings Stores	$5,825.43	$116.51
5722 Household Appliance Stores	$27,243.09	$544.86
5731 Radio, Television, and Consumer Electronics Stores	$1,700.40	$34.01
5734 Computer and Computer Software Stores	$2,263.99	$45.28
Other	$1,057.48	$21.15
Total for MAJOR GROUP 57	$137,509.19	$2,750.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,708.55	$2,974.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$515,330.58	$10,306.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$372.12	$7.44
5941 Sporting Goods Stores and Bicycle Shops	$12,258.33	$245.17
5942 Book Stores	$7,976.35	$159.54
5943 Stationery Stores	$12,902.28	$258.06
5947 Gift, Novelty, and Souvenir Shops	$4,526.77	$90.55
5961 Catalog and Mail-Order Houses	$94,253.98	$1,885.07
5963 Direct Selling Establishments	$140,486.10	$2,809.73

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$41,930.15	$840.35
Other	$19,780.03	$395.59
Total for MAJOR GROUP 59	$334,486.11	$6,691.50
Total for DIVISION G	$3,280,161.79	$65,607.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,101.82	$181.99
Total for MAJOR GROUP 60	$9,101.82	$181.99
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	$11,726.07	$234.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$13,820.07	$276.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,744.47	$654.89
Total for MAJOR GROUP 65	$32,744.47	$654.89
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	$62,456.72	$1,249.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,993.27	$279.87
7221 Photographic Studios, Portrait	$19,117.74	$382.35
7231 Beauty Shops	$54,323.09	$1,086.48
Other	$4,543.16	$90.86
Total for MAJOR GROUP 72	$91,977.26	$1,839.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,556.34	$31.14
7331 Direct Mail Advertising Services	$4,191.38	$83.83
7342 Disinfecting and Pest Control Services	$3,599.63	$71.99
7349 Building Cleaning and Maintenance Services, NEC	$25,748.02	$514.95
7359 Equipment Rental and Leasing, NEC	$9,939.93	$198.80
7371 Computer Programming Services	$791.20	$15.83
7372 Prepackaged Software	$40,042.60	$800.85
7374 Computer Processing and Data Preparation and Processing Services	$560.07	$11.19
7379 Computer Related Services, NEC	$13,497.81	$269.99
7389 Miscellaneous Business Services	$49,250.61	$986.45
Other	$41,765.51	$835.32
Total for MAJOR GROUP 73	$190,943.10	$3,820.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$133,518.86	$2,670.40
Total for MAJOR GROUP 75	$133,518.86	$2,670.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,102.55	$242.03
Other	$3,488.33	$69.77
Total for MAJOR GROUP 76	$15,590.88	$311.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,295.00	$645.90
Total for MAJOR GROUP 78	$32,295.00	$645.90

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$137,965.00	$2,759.30
Other	$2,990.00	$59.80
Total for MAJOR GROUP 79	$140,955.00	$2,819.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$115,649.76	$2,313.00
Total for MAJOR GROUP 81	$115,649.76	$2,313.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$795.00	$15.90
Other	$30,147.45	$640.78
Total for MAJOR GROUP 82	$30,942.45	$656.68
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,345.82	$66.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,022.82	$140.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,709.10	$74.18
8721 Accounting, Auditing, and Bookkeeping Services	$51,562.45	$1,031.27
8748 Business Consulting Services, NEC	$11,901.05	$238.04
Other	$12,443.34	$248.87
Total for MAJOR GROUP 87	$79,615.94	$1,592.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,027.39	$40.55
Total for MAJOR GROUP 89	$2,027.39	$40.55
Total for DIVISION I	$843,880.12	$16,916.98
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

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$93,298.91	$1,866.00
C	Construction	$394,756.95	$7,895.18
D	Manufacturing	$179,004.53	$3,580.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,297.63	$13,305.97
F	Wholesale Trade	$1,245,521.23	$24,878.32
G	Retail Trade	$3,280,161.79	$65,607.08
H	Finance, Insurance, And Real Estate	$62,456.72	$1,249.09
I	Services	$843,880.12	$16,916.98
	Other	$5,718.26	$114.37
	Total for Piedmont - General	$6,770,096.14	$135,413.08

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$93,298.91	$1,866.00
C	Construction	$394,756.95	$7,895.18
D	Manufacturing	$179,004.53	$3,580.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,297.63	$13,305.97
F	Wholesale Trade	$1,245,521.23	$24,878.32
G	Retail Trade	$3,280,161.79	$65,607.08
H	Finance, Insurance, And Real Estate	$62,456.72	$1,249.09
I	Services	$843,880.12	$16,916.98
	Other	$5,718.26	$114.37
	Total for Piedmont	$6,770,096.14	$135,413.08

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.

Pierpont - 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	$13,642.47	$272.85
Total for MAJOR GROUP 17	$13,642.47	$272.85
Total for DIVISION C	$13,642.47	$272.85
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,858.01	$97.21
2731 Books: Publishing, or Publishing and Printing	$276.47	$5.53
2752 Commercial Printing, Lithographic	$4,514.18	$90.28
Other	$1,241.63	$24.83
Total for MAJOR GROUP 27	$10,890.29	$217.85
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	$16,638.48	$329.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,216.06	$284.31
Total for MAJOR GROUP 42	$14,216.06	$284.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,807.62	$156.15
4813 Telephone Communications, Except Radiotelephone	$51,627.26	$1,032.60
4841 Cable and Other Pay Television Services	$34,915.50	$698.31

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$94,350.38	$1,887.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$223,823.11	$4,476.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,227.57	$84.56
5046 Commercial Equipment, NEC	$6,382.06	$127.64
5084 Industrial Machinery and Equipment	$3,177.22	$63.54
Other	$6,466.57	$131.12
Total for MAJOR GROUP 50	$20,253.42	$406.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,697.52	$573.94
Total for MAJOR GROUP 51	$28,697.52	$573.94
Total for DIVISION F	$48,950.94	$980.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,247.45	$144.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,228.29	$164.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,807.85	$76.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,734.19	$114.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$416.83	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,540.95	$90.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$173,641.28	$3,472.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$200,012.74	$4,000.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,269.80	$25.40
5651 Family Clothing Stores	$2,621.60	$52.43
Other	$2,385.94	$47.72
Total for MAJOR GROUP 56	$6,277.34	$125.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,799.70	$415.99
5722 Household Appliance Stores	$8,844.15	$176.89
5734 Computer and Computer Software Stores	$3,484.62	$69.70
Other	$415.50	$8.31
Total for MAJOR GROUP 57	$33,543.97	$670.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,059.13	$21.18
5943 Stationery Stores	$631.17	$12.63
5945 Hobby, Toy, and Game Stores	$733.18	$14.67
5961 Catalog and Mail-Order Houses	$8,169.84	$163.38
5963 Direct Selling Establishments	$7,974.73	$159.50
5984 Liquefied Petroleum Gas Dealers	$31,533.20	$630.67
5999 Miscellaneous Retail Stores, NEC	$7,174.40	$143.50

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,347.93	$86.96
Total for MAJOR GROUP 59	$61,623.58	$1,232.49
Total for DIVISION G	$535,939.41	$10,719.01
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,197.55	$23.95
Total for MAJOR GROUP 65	$1,197.55	$23.95
Total for DIVISION H	$12,358.51	$247.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,549.65	$31.01
7372 Prepackaged Software	$2,038.33	$40.77
7389 Miscellaneous Business Services	$4,535.91	$90.72
Other	$3,505.88	$70.14
Total for MAJOR GROUP 73	$11,629.77	$232.64
MAJOR GROUP: 75 Automotive 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	$796.17	$15.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,382.87	$127.65
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	$1,552.30	$31.05
Total for MAJOR GROUP 79	$1,552.30	$31.05
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

Pierpont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,481.41	$889.65
Other	$3,221.88	$64.45
Total for MAJOR GROUP 87	$47,703.29	$954.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$98,991.95	$1,979.89

Pierpont - General Recap

C	Construction	$13,642.47	$272.85
D	Manufacturing	$16,638.48	$329.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,823.11	$4,476.51
F	Wholesale Trade	$48,950.94	$980.80
G	Retail Trade	$535,939.41	$10,719.01
H	Finance, Insurance, And Real Estate	$12,358.51	$247.18
I	Services	$98,991.95	$1,979.89
	Other	$7,733.28	$154.66
	Total for Pierpont - General	$958,078.15	$19,160.71

Pierpont Recap

C	Construction	$13,642.47	$272.85
D	Manufacturing	$16,638.48	$329.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,823.11	$4,476.51
F	Wholesale Trade	$48,950.94	$980.80
G	Retail Trade	$535,939.41	$10,719.01
H	Finance, Insurance, And Real Estate	$12,358.51	$247.18
I	Services	$98,991.95	$1,979.89
	Other	$7,733.28	$154.66
	Total for Pierpont	$958,078.15	$19,160.71

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$56,180.68	$1,123.62
Other No Description	$48,322.76	$966.45
Total for MAJOR GROUP	$104,503.44	$2,090.07
Total for DIVISION --	$104,503.44	$2,090.07
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$16,751.91	$335.05
Total for MAJOR GROUP 01	$16,751.91	$335.05
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,106.62	$62.13
Total for MAJOR GROUP 02	$3,106.62	$62.13
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$1,009,608.95	$20,192.18
0752 Animal Specialty Services, Except Veterinary	$145,129.42	$2,902.59
0782 Lawn and Garden Services	$416,579.47	$8,331.61
0783 Ornamental Shrub and Tree Services	$324,472.96	$6,489.45
Other	$16,868.55	$337.37
Total for MAJOR GROUP 07	$1,912,659.35	$38,253.20
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$302,838.88	$6,802.69
Total for MAJOR GROUP 09	$302,838.88	$6,802.69
Total for DIVISION A	$2,235,356.76	$45,453.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$53,598.49	$1,060.91
1522 General Contractors - Residential Buildings Other Than Single-Family	$889,435.76	$17,788.70
1531 Operative Builders	$19,679.99	$393.60
1541 General Contractors - Industrial Buildings and Warehouses	$41,762.94	$835.27
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$69,073.64	$1,421.28
Total for MAJOR GROUP 15	$1,073,550.82	$21,499.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$53,153.06	$1,075.74
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$146,282.60	$3,025.24
1629 Heavy Construction, NEC	$876,794.86	$17,535.90
Total for MAJOR GROUP 16	$1,076,230.52	$21,636.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,284,235.77	$25,710.56
1721 Painting and Paper Hanging	$40,013.85	$800.30
1731 Electrical Work	$1,407,129.60	$28,142.62
1741 Masonry, Stone Setting, and Other Stone Work	$27,588.07	$551.76
1742 Plastering, Drywall, Acoustical, and Insulation Work	$132,245.38	$2,644.91
1751 Carpentry Work	$435,365.48	$8,707.30
1752 Floor Laying and Other Floor Work, NEC	$280,578.49	$5,611.59
1771 Concrete Work	$305,210.61	$6,104.22
1793 Glass and Glazing Work	$606,004.71	$11,335.83
1796 Installation or Erection of Building Equipment, NEC	$108,998.96	$2,179.96
1799 Special Trade Contractors, NEC	$465,567.24	$9,505.20
Other	$183,934.75	$3,805.52
Total for MAJOR GROUP 17	$5,276,872.91	$105,099.77
Total for DIVISION C	$7,426,654.25	$148,236.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$397,326.50	$7,946.53
Other	$41,490.10	$832.37

Pierre - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 20	$438,816.60	$8,778.90
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	$425,381.78	$8,507.63
Total for MAJOR GROUP 22	$425,381.78	$8,507.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$40,072.39	$801.46
Total for MAJOR GROUP 23	$40,072.39	$801.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$138,307.65	$2,766.18
Total for MAJOR GROUP 24	$138,307.65	$2,766.18
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$55,772.19	$1,115.44
Other	$66,851.17	$1,337.03
Total for MAJOR GROUP 25	$122,623.36	$2,452.47
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	$172,219.79	$3,444.40
2721 Periodicals: Publishing, or Publishing and Printing	$280,358.96	$5,607.19
2731 Books: Publishing, or Publishing and Printing	$52,149.40	$1,043.00
2741 Miscellaneous Publishing	$21,093.68	$421.87
2752 Commercial Printing, Lithographic	$1,717,274.07	$34,345.49
2754 Commercial Printing, Gravure	$38,203.06	$764.06
2759 Commercial Printing, NEC	$228,460.70	$4,569.19
2771 Greeting Cards	$4,046.08	$80.92
Other	$45,747.68	$914.96
Total for MAJOR GROUP 27	$2,559,553.42	$51,191.08
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$978.42	$19.56
Other	$79,005.91	$1,580.10
Total for MAJOR GROUP 28	$79,984.33	$1,599.66
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	$4,771.68	$95.43
Other	$67,528.80	$1,350.59
Total for MAJOR GROUP 30	$72,300.48	$1,446.02
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	$1,000,954.17	$20,019.09
3281 Cut Stone and Stone Products	$4,112.48	$82.25
Other	$238,739.23	$4,774.78
Total for MAJOR GROUP 32	$1,243,805.88	$24,876.12
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	$140,260.59	$2,805.22
Total for MAJOR GROUP 34	$140,260.59	$2,805.22

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$152,670.04	$3,053.40
Other	$72,815.31	$1,417.30
Total for MAJOR GROUP 35	$225,485.35	$4,470.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$43,727.69	$874.57
Total for MAJOR GROUP 36	$43,727.69	$874.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$135,852.73	$2,717.05
Total for MAJOR GROUP 37	$135,852.73	$2,717.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,410.34	$48.20
Other	$19,295.87	$384.04
Total for MAJOR GROUP 38	$21,706.21	$432.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,102.08	$22.04
3993 Signs and Advertising Specialties	$14,781.58	$295.61
Other	$14,720.72	$294.42
Total for MAJOR GROUP 39	$30,604.38	$612.07
Total for DIVISION D	$5,727,074.00	$114,503.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,584,443.29	$31,688.93
4225 General Warehousing and Storage	$23,072.00	$461.44
Other	$94,857.20	$1,897.13
Total for MAJOR GROUP 42	$1,702,372.49	$34,047.50
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$66,042.03	$1,320.84
Total for MAJOR GROUP 44	$66,042.03	$1,320.84
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$27,585.60	$551.71
Other	N/A	N/A
Total for MAJOR GROUP 45	$846,028.91	$16,920.60
MAJOR GROUP: 47 Transportation Services		
Other	$174,144.93	$3,482.91
Total for MAJOR GROUP 47	$174,144.93	$3,482.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,927,190.36	$219,120.07
4813 Telephone Communications, Except Radiotelephone	$3,892,562.87	$77,851.31
4841 Cable and Other Pay Television Services	$7,158,514.64	$143,170.34
4899 Communications Services, NEC	$206,506.35	$4,130.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,184,954.22	$444,275.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$109,260.47	$2,185.20
4953 Refuse Systems	$34,096.80	$681.94
4959 Sanitary Services, NEC	$4,279.18	$85.58
Other	$14,473,275.62	$289,465.48
Total for MAJOR GROUP 49	$14,620,912.07	$292,418.20

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$40,552,858.42	$811,633.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$45,252.36	$1,042.07
5013 Motor Vehicle Supplies and New Parts	$34,159.57	$683.21
5015 Motor Vehicle Parts, Used	$1,039,887.54	$20,797.77
5021 Furniture	$16,554.13	$331.09
5023 Homefurnishings	$18,419.52	$368.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$455,270.62	$9,105.45
5032 Brick, Stone, and Related Construction Materials	$138,188.06	$2,763.76
5033 Roofing, Siding, and Insulation Materials	$121,978.07	$2,439.58
5039 Construction Materials, NEC	$248,117.48	$4,962.34
5043 Photographic Equipment and Supplies	$96,638.41	$1,932.76
5044 Office Equipment	$851,828.42	$17,036.59
5045 Computers and Computer Peripheral Equipment and Software	$780,934.69	$15,618.70
5046 Commercial Equipment, NEC	$246,285.35	$4,925.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$647,089.20	$13,223.37
5048 Ophthalmic Goods	$4,093.71	$81.87
5049 Professional Equipment and Supplies, NEC	$20,043.23	$400.87
5051 Metals Service Centers and Offices	$744,371.73	$14,908.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,661,983.46	$33,239.70
5064 Electrical Appliances, Television and Radio Sets	$39,632.44	$792.67
5065 Electronic Parts and Equipment, NEC	$898,571.62	$17,971.46
5072 Hardware	$44,057.17	$881.14
5074 Plumbing and Heating Equipment and Supplies	$3,888,471.84	$77,974.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,606,286.98	$36,174.10
5078 Refrigeration Equipment and Supplies	$109,643.64	$2,192.87
5082 Construction and Mining Machinery and Equipment	$255,776.31	$5,115.52
5083 Farm and Garden Machinery and Equipment	$11,011.17	$220.21
5084 Industrial Machinery and Equipment	$908,404.08	$18,168.10
5085 Industrial Supplies	$106,036.11	$2,384.63
5087 Service Establishment Equipment and Supplies	$123,634.33	$2,472.67
5091 Sporting and Recreational Goods and Supplies	$162,665.85	$3,253.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$31,114.82	$622.31
5099 Durable Goods, NEC	$177,867.52	$3,557.34
Other	$13,591.63	$271.84
Total for MAJOR GROUP 50	$15,547,861.06	$315,914.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,209.25	$24.18
5112 Stationery and Office Supplies	$7,597.90	$151.96
5113 Industrial and Personal Service Paper	$246,138.84	$4,922.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$354,940.18	$7,098.83
5136 Men's and Boys' Clothing and Furnishings	$7,604.29	$152.10
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$27,856.61	$557.14
5139 Footwear	$3,631.13	$72.62
5141 Groceries, General Line	$507,530.90	$10,150.64
5145 Confectionery	$14,072.61	$281.48
5149 Groceries and Related Products, NEC	$53,889.60	$1,077.79
5169 Chemicals and Allied Products, NEC	$105,313.07	$2,106.26
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,741.84	$134.84
5191 Farm Supplies	$1,254,045.63	$26,470.86
5192 Books, Periodicals, and Newspapers	$5,575.84	$111.52
5199 Nondurable Goods, NEC	$355,519.12	$9,454.67
Other	$137,694.61	$2,913.16
Total for MAJOR GROUP 51	$3,089,361.42	$65,680.82
Total for DIVISION F	$18,637,222.48	$381,595.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,641,946.56	$212,838.91

Pierre - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$631,990.25	$12,639.79
5251 Hardware Stores	$1,204,146.39	$24,082.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$342,035.43	$6,840.72
5271 Mobile Home Dealers	$15,291.75	$305.84
Total for MAJOR GROUP 52	$12,835,410.38	$256,708.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$74,844,387.56	$1,496,887.76
5331 Variety Stores	$229,135.93	$4,582.72
5399 Miscellaneous General Merchandise Stores	$14,373,854.16	$287,477.09
Total for MAJOR GROUP 53	$89,447,377.65	$1,788,947.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,902,908.28	$558,155.51
5431 Fruit and Vegetable Markets	$148,715.10	$2,974.32
5441 Candy, Nut, and Confectionery Stores	$13,066.16	$261.33
5461 Retail Bakeries	$326,190.63	$6,523.80
5499 Miscellaneous Food Stores	$733,960.10	$14,684.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,128,552.33	$582,673.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,384,015.64	$127,732.47
5531 Auto and Home Supply Stores	$5,283,551.77	$105,671.02
5541 Gasoline Service Station	$1,873,248.63	$37,554.29
5561 Recreational Vehicle Dealers	$1,272.29	$25.45
5571 Motorcycle Dealers	$11,072.80	$221.46
5599 Automotive Dealers, NEC	$6,447.75	$128.96
Other	$1,386,228.98	$27,724.58
Total for MAJOR GROUP 55	$14,945,837.86	$299,058.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$63,619.51	$1,272.41
5621 Women's Clothing Stores	$1,942,656.97	$38,853.15
5632 Women's Accessory and Specialty Stores	$31,479.39	$629.59
5641 Children's and Infants' Wear Stores	$11,238.25	$224.77
5651 Family Clothing Stores	$701,067.00	$14,083.50
5661 Shoe Stores	$568,540.81	$11,370.85
5699 Miscellaneous Apparel and Accessory Stores	$145,921.87	$2,918.44
Total for MAJOR GROUP 56	$3,464,523.80	$69,352.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,215,630.08	$84,312.66
5713 Floor Coverings Stores	$2,094,081.67	$41,881.64
5714 Drapery, Curtain, and Upholstery Stores	$161,530.14	$3,230.60
5719 Miscellaneous Homefurnishings Stores	$2,121,506.13	$42,430.13
5722 Household Appliance Stores	$2,186,712.15	$43,734.23
5731 Radio, Television, and Consumer Electronics Stores	$620,765.44	$12,429.82
5734 Computer and Computer Software Stores	$1,213,740.57	$24,286.60
5735 Record and Prerecorded Tape Stores	$98,940.05	$1,978.81
5736 Musical Instruments Stores	$99,670.81	$1,993.43
Total for MAJOR GROUP 57	$12,812,577.04	$256,277.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,016,902.07	$462,839.69
5813 Drinking Places	$2,764,062.33	$55,281.28
Total for MAJOR GROUP 58	$25,780,964.40	$518,120.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,116,488.53	$62,329.77
5932 Used Merchandise Stores	$989,329.70	$19,786.58
5941 Sporting Goods Stores and Bicycle Shops	$1,499,413.50	$29,988.32
5942 Book Stores	$394,922.91	$7,898.51
5943 Stationery Stores	$611,659.43	$12,299.21
5944 Jewelry Stores	$906,648.13	$18,132.98

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$141,442.57	$2,828.88
5946 Camera and Photographic Supply Stores	$181,152.43	$3,623.05
5947 Gift, Novelty, and Souvenir Shops	$985,290.73	$19,705.86
5949 Sewing, Needlework, and Piece Goods Stores	$85,994.78	$1,719.90
5961 Catalog and Mail-Order Houses	$1,179,865.17	$23,604.26
5962 Automatic Merchandise Machine Operators	$93,115.37	$1,862.31
5963 Direct Selling Establishments	$1,947,847.31	$39,006.92
5983 Fuel Oil Dealers	$878,568.45	$17,571.40
5984 Liquefied Petroleum Gas Dealers	$102,288.00	$2,045.74
5992 Florists	$1,302,276.27	$26,045.53
5999 Miscellaneous Retail Stores, NEC	$5,292,522.35	$105,865.52
Other	$1,235,713.29	$24,714.26
Total for MAJOR GROUP 59	$20,944,538.92	$419,029.00
Total for DIVISION G	$209,359,782.38	$4,190,168.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$528,925.90	$10,581.83
6099 Functions Related to Depository Banking, NEC	$40,325.74	$806.52
Other	$13,363.55	$267.27
Total for MAJOR GROUP 60	$582,615.19	$11,655.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$14,088.86	$281.80
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,952.17	$99.04
6159 Miscellaneous Business Credit Institutions	$67,317.76	$1,346.39
6162 Mortgage Bankers and Loan Correspondents	$1,817.50	$36.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$96,216.29	$1,924.39
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$88,823.10	$1,776.47
Total for MAJOR GROUP 62	$88,823.10	$1,776.47
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,478.98	$249.59
Other	$195,516.16	$5,742.71
Total for MAJOR GROUP 63	$207,995.14	$5,992.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$100,857.50	$2,017.19
Total for MAJOR GROUP 64	$100,857.50	$2,017.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,853,375.99	$37,067.59
6541 Title Abstract Offices	$238,390.07	$4,767.80
Other	$220,296.56	$4,405.96
Total for MAJOR GROUP 65	$2,312,062.62	$46,241.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$189,944.57	$3,798.90
Other	$59,589.88	$1,191.83
Total for MAJOR GROUP 67	$249,534.45	$4,990.73
Total for DIVISION H	$3,638,104.29	$74,598.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,391,045.28	$187,834.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,423,383.32	$188,480.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$400,941.57	$8,018.81
7221 Photographic Studios, Portrait	$325,055.06	$6,501.12
7231 Beauty Shops	$2,161,923.81	$43,238.57

Pierre - General *continued...*

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

	Taxable	Tax Due
7241 Barber Shops	$169,328.25	$3,386.58
7299 Miscellaneous Personal Services, NEC	$668,821.53	$13,376.45
Other	$1,689,946.61	$33,798.93
Total for MAJOR GROUP 72	$5,416,016.83	$108,320.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$42,438.63	$849.39
7319 Advertising, NEC	$3,391.36	$67.82
7322 Adjustment and Collection Services	$118,995.26	$2,379.95
7323 Credit Reporting Services	$16,628.54	$332.78
7331 Direct Mail Advertising Services	$183,902.57	$3,678.03
7334 Photocopying and Duplicating Services	$3,189.47	$63.79
7335 Commercial Photography	$45,319.94	$906.39
7336 Commercial Art and Graphic Design	$186,647.62	$3,732.98
7338 Secretarial and Court Reporting	$58,052.82	$1,161.05
7342 Disinfecting and Pest Control Services	$270,851.33	$5,416.97
7349 Building Cleaning and Maintenance Services, NEC	$1,144,009.73	$22,880.25
7352 Medical Equipment Rental and Leasing	$112,661.50	$2,253.23
7353 Heavy Construction Equipment Rental and Leasing	$82,672.59	$1,724.57
7359 Equipment Rental and Leasing, NEC	$2,103,014.75	$42,108.77
7361 Employment Agencies	$62,790.11	$1,255.80
7363 Help Supply Services	$277,872.57	$5,557.47
7371 Computer Programming Services	$314,610.74	$6,292.26
7372 Prepackaged Software	$2,463,962.24	$49,367.07
7373 Computer Integrated Systems Design	$42,836.89	$857.10
7374 Computer Processing and Data Preparation and Processing Services	$582,683.47	$11,653.70
7375 Information Retrieval Services	$257,241.40	$5,144.84
7377 Computer Rental and Leasing	$159,961.99	$3,199.27
7378 Computer Maintenance and Repair	$8,021.58	$160.44
7379 Computer Related Services, NEC	$1,149,194.71	$22,984.22
7381 Detective, Guard, and Armored Car Services	$80,960.05	$1,619.20
7382 Security Systems Services	$107,745.38	$2,154.89
7383 News Syndicates	$7,883.90	$157.69
7384 Photofinishing Laboratories	$11,551.53	$238.53
7389 Miscellaneous Business Services	$1,635,871.46	$32,717.43
Other	$13,651.04	$273.02
Total for MAJOR GROUP 73	$11,548,615.17	$231,188.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$651,306.99	$13,026.08
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$703,106.05	$14,062.10
7536 Automotive Glass Replacement Shops	$449,012.48	$8,980.25
7538 General Automotive Repair Shops	$1,661,732.90	$33,234.66
7542 Carwashes	$228,823.65	$4,576.47
7549 Automotive Services, Except Repair and Carwashes	$183,250.69	$3,665.08
Other	$156,868.90	$3,137.38
Total for MAJOR GROUP 75	$4,034,101.66	$80,682.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$544,667.64	$10,909.07
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$109,642.92	$2,192.84
7629 Electrical and Electronic Repair Shops, NEC	$87,797.71	$1,756.00
7641 Reupholstery and Furniture Repair	$43,739.21	$874.79
7692 Welding Repair	$19,876.97	$397.54
7699 Repair Shops and Related Services, NEC	$950,552.00	$19,011.07
Other	$15,126.06	$302.51
Total for MAJOR GROUP 76	$1,771,402.51	$35,443.82
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$25,169.33	$503.38
7841 Video Tape Rental	$1,059,941.52	$21,198.82
Other	$853,818.74	$17,076.37

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$1,938,929.59	$38,778.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$263,570.74	$5,271.38
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,720.75	$594.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$36,848.50	$736.95
7991 Physical Fitness Facilities	$426,182.67	$8,523.65
7993 Coin-Operated Amusement Devices	$70,360.83	$1,407.22
7997 Membership Sports and Recreation Clubs	$4,498.00	$89.96
7999 Amusement and Recreation Services, NEC	$618,459.00	$12,354.51
Other	$830,373.98	$16,607.51
Total for MAJOR GROUP 79	$2,280,014.47	$45,585.60
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$154,623.83	$3,092.49
8041 Offices and Clinics of Chiropractors	$28,629.94	$572.58
8042 Offices and Clinics of Optometrists	$108,136.19	$2,162.72
8071 Medical Laboratories	$11,718.40	$234.37
8082 Home Health Care Services	$7,580.68	$151.62
Other	$938,317.00	$18,766.32
Total for MAJOR GROUP 80	$1,249,006.04	$24,980.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,645,956.21	$132,919.17
Total for MAJOR GROUP 81	$6,645,956.21	$132,919.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,215.00	$144.30
8299 Schools and Educational Services NEC	$88,631.45	$1,772.66
Other	N/A	N/A
Total for MAJOR GROUP 82	$96,670.59	$1,933.44
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	$104,029.89	$2,080.60
8641 Civic, Social, and Fraternal Associations	$74,320.65	$1,486.45
8661 Religious Organizations	$101,826.98	$2,036.54
8699 Membership Organizations, NEC	$20,571.40	$411.43
Other	$672.74	$13.46
Total for MAJOR GROUP 86	$301,421.66	$6,028.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$808,623.37	$16,163.50
8712 Architectural Services	$208,423.76	$4,168.46
8713 Surveying Services	$18,845.60	$379.18
8721 Accounting, Auditing, and Bookkeeping Services	$2,893,839.50	$57,876.83
8734 Testing Laboratories	$129,583.59	$2,591.67
8741 Management Services	$263,826.55	$5,286.82
8742 Management Consulting Services	$1,313,075.28	$26,261.48
8743 Public Relations Services	$174,075.00	$3,481.50
8748 Business Consulting Services, NEC	$384,775.49	$7,695.52
Other	$26,569.63	$531.39
Total for MAJOR GROUP 87	$6,221,637.77	$124,436.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$125,225.68	$2,504.53
Total for MAJOR GROUP 89	$125,225.68	$2,504.53
Total for DIVISION I	$51,100,643.21	$1,022,247.64

		Taxable	Tax Due
Pierre - General ***continued...***			
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	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	$259,054.03	$5,181.07

Pierre - General Recap

	Other	$104,503.44	$2,090.07
A	Agriculture, Forestry, And Fishing	$2,235,356.76	$45,453.07
C	Construction	$7,426,654.25	$148,180.15
D	Manufacturing	$5,727,074.00	$114,502.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,552,858.42	$811,633.55
F	Wholesale Trade	$18,637,222.48	$379,915.73
G	Retail Trade	$209,359,782.38	$4,190,152.67
H	Finance, Insurance, And Real Estate	$3,638,104.29	$74,598.05
I	Services	$51,100,643.21	$1,022,247.21
J	Public Administration	$259,054.03	$5,181.07
	Total for Pierre - General	$339,041,253.26	$6,793,954.25

Pierre - 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: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,066.30	$30.66
	Total for MAJOR GROUP 17	$3,066.30	$30.66
	Total for DIVISION C	$5,355.55	$53.55
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$172.00	$1.72

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 27	$117.78	$1.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,580.76	$15.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,554.12	$55.54
Total for MAJOR GROUP 50	$5,554.12	$55.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,377.22	$13.77
Total for MAJOR GROUP 51	$1,377.22	$13.77
Total for DIVISION F	$6,931.34	$69.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,129,305.41	$51,293.08
5461 Retail Bakeries	$298,407.79	$2,984.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,429,274.70	$54,292.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$218,305.45	$2,183.04
Total for MAJOR GROUP 55	$218,305.45	$2,183.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$746.00	$7.46
Total for MAJOR GROUP 56	$746.00	$7.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($4,017.55)	($40.18)
Other	N/A	N/A
Total for MAJOR GROUP 57	$85,645.15	$856.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,243,634.52	$222,793.74
5813 Drinking Places	$2,739,910.11	$27,399.16
Total for MAJOR GROUP 58	$24,983,544.63	$250,192.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,506.36	$65.06
5942 Book Stores	$4,252.28	$42.52
5947 Gift, Novelty, and Souvenir Shops	$1,527.50	$15.28
5963 Direct Selling Establishments	$48,796.93	$487.98
5999 Miscellaneous Retail Stores, NEC	$16,800.36	$168.01

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,105,384.25	$11,053.88
Total for MAJOR GROUP 59	$1,183,267.68	$11,832.73
Total for DIVISION G	$33,550,652.87	$335,864.06
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
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	$9,161,618.53	$91,613.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,174,000.29	$91,737.19
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$13,279.00	$132.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,289.92	$152.90
MAJOR GROUP: 73 Business Services		
Other	($14,522.43)	($145.23)
Total for MAJOR GROUP 73	($14,522.43)	($145.23)
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		
7999 Amusement and Recreation Services, NEC	$344,349.41	$3,443.49
Other	$907,981.15	$9,079.81
Total for MAJOR GROUP 79	$1,252,330.56	$12,523.30
MAJOR GROUP: 80 Health Services		
Other	$150,830.43	$1,508.30
Total for MAJOR GROUP 80	$150,830.43	$1,508.30
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		
Other	($80,464.08)	($804.64)
Total for MAJOR GROUP 87	($80,464.08)	($804.64)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,455,265.03	$114,549.84
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

Pierre - Gross Receipts ***continued...***

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

Pierre - Gross Receipts Recap

C	Construction	$5,355.55	$53.55
D	Manufacturing	$1,580.76	$15.80
F	Wholesale Trade	$6,931.34	$69.31
G	Retail Trade	$33,550,652.87	$335,864.06
I	Services	$11,455,265.03	$114,549.84
	Other	$331,705.17	$3,656.72
	Total for Pierre - Gross Receipts	$45,351,490.72	$454,209.28

Pierre Recap

	Other	$104,503.44	$2,090.07
A	Agriculture, Forestry, And Fishing	$2,235,356.76	$45,453.07
C	Construction	$7,432,009.80	$148,233.70
D	Manufacturing	$5,728,654.76	$114,518.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,552,858.42	$811,633.55
F	Wholesale Trade	$18,644,153.82	$379,985.04
G	Retail Trade	$242,910,435.25	$4,526,016.73
H	Finance, Insurance, And Real Estate	$3,638,104.29	$74,598.05
I	Services	$62,555,908.24	$1,136,797.05
J	Public Administration	$259,054.03	$5,181.07
	Other	$331,705.17	$3,656.72
	Total for Pierre	$384,392,743.98	$7,248,163.53

ITEMS OF NOTE:

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

Plankinton - 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	$4,655.54	$93.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,760.58	$295.22
Total for DIVISION A	$14,760.58	$295.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($27,597.80)	($551.96)
Other	N/A	N/A
Total for MAJOR GROUP 15	$234,523.56	$4,690.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$31,516.75	$630.34
Total for MAJOR GROUP 16	$31,516.75	$630.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,918.13	$278.36
1731 Electrical Work	$19,520.77	$390.42
1751 Carpentry Work	$56,396.62	$1,127.93
1752 Floor Laying and Other Floor Work, NEC	$5,079.83	$101.59
1799 Special Trade Contractors, NEC	$2,080.50	$41.61
Other	$865.51	$2.03
Total for MAJOR GROUP 17	$97,861.36	$1,941.94
Total for DIVISION C	$363,901.67	$7,262.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,958.50	$419.17
Total for MAJOR GROUP 20	$20,958.50	$419.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,329.60	$86.59
Total for MAJOR GROUP 23	$4,329.60	$86.59
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	$33,594.64	$671.88
2721 Periodicals: Publishing, or Publishing and Printing	$3,172.30	$63.45
2731 Books: Publishing, or Publishing and Printing	$1,897.86	$37.97
2741 Miscellaneous Publishing	$396.91	$7.94
2752 Commercial Printing, Lithographic	$26,296.51	$525.95
2759 Commercial Printing, NEC	$1,819.57	$36.38
Other	$2,845.43	$56.91
Total for MAJOR GROUP 27	$70,023.22	$1,400.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$558.50	$11.17
Total for MAJOR GROUP 28	$558.50	$11.17
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$68,417.62	$1,368.38
Total for MAJOR GROUP 32	$68,417.62	$1,368.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,163.16	$63.26
Total for MAJOR GROUP 35	$3,163.16	$63.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,896.99	$37.94
Total for MAJOR GROUP 36	$1,896.99	$37.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$20,545.90	$410.92
Total for MAJOR GROUP 38	$20,545.90	$410.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$197,367.02	$3,947.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$68,654.55	$1,373.09
Total for MAJOR GROUP 42	$68,654.55	$1,373.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$428,116.63	$8,567.40
4813 Telephone Communications, Except Radiotelephone	$424,301.97	$8,486.06
4841 Cable and Other Pay Television Services	$31,434.00	$628.68
4899 Communications Services, NEC	$1,803.82	$36.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$885,692.42	$17,718.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$851,067.36	$17,021.31
Total for MAJOR GROUP 49	$851,067.36	$17,021.31
Total for DIVISION E	$1,805,453.34	$36,114.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,628.85	$412.59
5045 Computers and Computer Peripheral Equipment and Software	$8,019.82	$160.40
5046 Commercial Equipment, NEC	$16,938.59	$338.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$525.45	$10.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,524.39	$870.49
5065 Electronic Parts and Equipment, NEC	$65,362.70	$1,307.25
5074 Plumbing and Heating Equipment and Supplies	$211,202.50	$4,224.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,847.72	$796.97
5078 Refrigeration Equipment and Supplies	($652.66)	($13.05)
5084 Industrial Machinery and Equipment	$38,644.38	$772.89
5085 Industrial Supplies	$4,577.36	$91.55
5087 Service Establishment Equipment and Supplies	$9,934.88	$198.69
Other	$25,038.18	$500.77

Plankinton - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$483,592.16	$9,671.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,605.50	$332.11
5139 Footwear	$220.00	$4.40
5141 Groceries, General Line	$39,395.09	$787.97
5145 Confectionery	$1,544.20	$30.89
5169 Chemicals and Allied Products, NEC	$8,171.00	$163.42
5191 Farm Supplies	$65,163.91	$1,328.92
Other	$155,260.77	$3,106.89
Total for MAJOR GROUP 51	$286,360.47	$5,754.60
Total for DIVISION F	$769,952.63	$15,426.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$458,650.37	$9,174.63
5251 Hardware Stores	$10,970.28	$219.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$478,545.27	$9,572.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,143.32	$462.86
Other	$13,097.03	$261.95
Total for MAJOR GROUP 53	$36,240.35	$724.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,420,002.47	$28,400.05
5431 Fruit and Vegetable Markets	$372.50	$7.45
5499 Miscellaneous Food Stores	$15,011.84	$300.26
Other	$514.80	$10.30
Total for MAJOR GROUP 54	$1,435,901.61	$28,718.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$686.50	$13.73
5531 Auto and Home Supply Stores	$38,112.94	$762.26
5541 Gasoline Service Station	$384,811.17	$7,696.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$424,546.11	$8,490.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,103.56	$162.07
5632 Women’s Accessory and Specialty Stores	$2,578.26	$51.57
5651 Family Clothing Stores	$10,195.04	$203.90
5661 Shoe Stores	$712.98	$14.26
5699 Miscellaneous Apparel and Accessory Stores	$5,794.43	$115.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,903.77	$558.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,650.62	$873.01
5719 Miscellaneous Homefurnishings Stores	$11,055.44	$221.11
5731 Radio, Television, and Consumer Electronics Stores	$2,268.61	$45.37
5734 Computer and Computer Software Stores	$60,528.25	$1,210.57
Other	$22,879.78	$538.04
Total for MAJOR GROUP 57	$140,382.70	$2,888.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$227,965.01	$4,559.29
5813 Drinking Places	$695,903.78	$13,918.09
Total for MAJOR GROUP 58	$923,868.79	$18,477.38
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,897.27	$57.95
5943 Stationery Stores	$34,832.87	$718.76
5945 Hobby, Toy, and Game Stores	$1,745.31	$34.91
5947 Gift, Novelty, and Souvenir Shops	$103,712.96	$2,074.26

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$55,329.68	$1,106.61
5963 Direct Selling Establishments	$42,343.17	$846.88
5999 Miscellaneous Retail Stores, NEC	$205,175.74	$4,104.10
Other	$40,307.23	$806.15
Total for MAJOR GROUP 59	$486,344.23	$9,749.62
Total for DIVISION G	$3,953,732.83	$79,179.49
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		
6159 Miscellaneous Business Credit Institutions	$5,102.72	$102.04
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,758.86	$155.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,339.50	$46.79
Total for MAJOR GROUP 64	$2,339.50	$46.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,643.85	$992.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$82,621.86	$1,652.45
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	$106,704.51	$2,134.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$229,414.77	$4,588.28
Total for MAJOR GROUP 70	$229,414.77	$4,588.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,945.99	$278.92
7299 Miscellaneous Personal Services, NEC	$5,074.75	$101.50
Other	$187,000.55	$3,740.02
Total for MAJOR GROUP 72	$206,021.29	$4,120.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,825.00	$36.50
7349 Building Cleaning and Maintenance Services, NEC	$15,778.93	$315.58
7359 Equipment Rental and Leasing, NEC	$135,938.38	$2,718.74
7371 Computer Programming Services	$3,991.06	$79.83
7372 Prepackaged Software	$45,981.57	$919.65
7379 Computer Related Services, NEC	$27,664.94	$553.28
7389 Miscellaneous Business Services	$120,627.62	$2,412.58
Other	$6,364.53	$127.27
Total for MAJOR GROUP 73	$358,172.03	$7,163.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,838.35	$1,236.77
Other	$154,320.42	$3,086.41
Total for MAJOR GROUP 75	$216,158.77	$4,323.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,670.50	$413.43
7699 Repair Shops and Related Services, NEC	$5,086.16	$101.74
Other	$1,354.25	$27.07
Total for MAJOR GROUP 76	$27,110.91	$542.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,374.17	$367.48

Plankinton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,961.82	$379.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,015.00	$80.30
Other	$1,662.83	$33.26
Total for MAJOR GROUP 79	$5,677.83	$113.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$206,281.97	$4,125.67
Total for MAJOR GROUP 81	$206,281.97	$4,125.67
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,216.88	$64.34
Other	$2,491.05	$49.82
Total for MAJOR GROUP 86	$5,707.93	$114.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,394.00	$67.88
8721 Accounting, Auditing, and Bookkeeping Services	($30,309.53)	($606.17)
8734 Testing Laboratories	$494,529.71	$9,890.57
8742 Management Consulting Services	$14,302.00	$286.04
8748 Business Consulting Services, NEC	$871.50	$17.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$488,927.68	$9,778.55
Total for DIVISION I	$1,762,455.00	$35,249.15

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$14,760.58	$295.22
C	Construction	$363,901.67	$7,262.75
D	Manufacturing	$197,367.02	$3,947.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,805,453.34	$36,114.12
F	Wholesale Trade	$769,952.63	$15,414.00
G	Retail Trade	$3,953,732.83	$79,161.42
H	Finance, Insurance, And Real Estate	$106,704.51	$2,134.08
I	Services	$1,762,455.00	$35,249.15
	Other	$1,272.00	$25.44
	Total for Plankinton - General	$8,975,599.58	$179,603.58

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$14,760.58	$295.22
C	Construction	$363,901.67	$7,262.75
D	Manufacturing	$197,367.02	$3,947.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,805,453.34	$36,114.12
F	Wholesale Trade	$769,952.63	$15,414.00
G	Retail Trade	$3,953,732.83	$79,161.42
H	Finance, Insurance, And Real Estate	$106,704.51	$2,134.08
I	Services	$1,762,455.00	$35,249.15
	Other	$1,272.00	$25.44
	Total for Plankinton	$8,975,599.58	$179,603.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$12,341.00	$246.82
Total for MAJOR GROUP	$12,341.00	$246.82
Total for DIVISION --	$12,341.00	$246.82
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	$51,093.95	$1,021.89
0783 Ornamental Shrub and Tree Services	$54,687.63	$1,093.76
Other	$187,896.17	$3,757.95
Total for MAJOR GROUP 07	$293,677.75	$5,873.60
Total for DIVISION A	$294,826.20	$5,896.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,726.20	$94.52
Total for MAJOR GROUP 15	$4,726.20	$94.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,431.56	$70.40
Total for MAJOR GROUP 16	$3,431.56	$70.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$89,052.87	$1,781.06
1731 Electrical Work	$47,781.56	$955.63
1751 Carpentry Work	$28,916.59	$578.34
1752 Floor Laying and Other Floor Work, NEC	$42,387.63	$847.77
1799 Special Trade Contractors, NEC	$18,508.22	$370.23
Other	$359,682.89	$7,875.86
Total for MAJOR GROUP 17	$586,329.76	$12,408.89
Total for DIVISION C	$594,487.52	$12,573.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$42,829.38	$856.59
Total for MAJOR GROUP 20	$42,829.38	$856.59
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	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	$58,183.58	$1,163.69
2721 Periodicals: Publishing, or Publishing and Printing	$4,990.82	$99.81

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$3,267.79	$65.36
2741 Miscellaneous Publishing	$2,299.67	$46.00
2752 Commercial Printing, Lithographic	$9,462.58	$189.26
2759 Commercial Printing, NEC	$38,678.14	$773.57
Other	$46,149.76	$1,014.40
Total for MAJOR GROUP 27	$163,032.34	$3,352.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$205,034.56	$4,100.70
Total for MAJOR GROUP 28	$205,034.56	$4,100.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,770.93	$135.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$10,975.31	$219.51
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	$10,561.58	$211.23
Total for MAJOR GROUP 34	$10,561.58	$211.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,809.53	$496.19
Total for MAJOR GROUP 35	$24,809.53	$496.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$51,992.71	$1,039.86
Total for MAJOR GROUP 36	$51,992.71	$1,039.86
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	$7,091.63	$141.84
Total for MAJOR GROUP 38	$7,091.63	$141.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$33,260.53	$665.21
Total for MAJOR GROUP 39	$33,260.53	$665.21
Total for DIVISION D	$563,799.96	$11,367.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$171,716.93	$3,434.34
Total for MAJOR GROUP 42	$171,716.93	$3,434.34
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	$929,644.20	$18,600.80
4813 Telephone Communications, Except Radiotelephone	$816,941.95	$16,376.91
4841 Cable and Other Pay Television Services	$55,615.29	$1,112.32

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$6,901.02	$138.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,809,210.46	$36,230.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,130,296.25	$22,605.93
Total for MAJOR GROUP 49	$1,130,296.25	$22,605.93
Total for DIVISION E	$3,121,257.34	$62,471.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,192.06	$433.54
5021 Furniture	$1,203.00	$24.06
5023 Homefurnishings	$869.15	$17.38
5032 Brick, Stone, and Related Construction Materials	$4,116.72	$82.34
5044 Office Equipment	$114,124.91	$2,282.49
5045 Computers and Computer Peripheral Equipment and Software	$61,628.38	$1,232.58
5046 Commercial Equipment, NEC	$44,622.93	$892.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$301,824.53	$6,067.40
5049 Professional Equipment and Supplies, NEC	$10,231.00	$204.62
5051 Metals Service Centers and Offices	$2,588.50	$51.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,182.65	$1,903.67
5072 Hardware	$17,501.71	$350.03
5074 Plumbing and Heating Equipment and Supplies	$262,664.39	$5,253.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,617.50	$1,392.35
5082 Construction and Mining Machinery and Equipment	$10,288.85	$219.40
5083 Farm and Garden Machinery and Equipment	$22,658.59	$453.18
5084 Industrial Machinery and Equipment	$29,591.13	$591.83
5085 Industrial Supplies	$88,374.32	$1,767.48
5087 Service Establishment Equipment and Supplies	$32,132.96	$642.69
5099 Durable Goods, NEC	$16,906.15	$338.11
Other	$106,891.13	$2,137.82
Total for MAJOR GROUP 50	$1,312,210.56	$26,338.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,848.50	$156.98
5141 Groceries, General Line	$47,112.60	$942.25
5145 Confectionery	$4,947.50	$98.96
5169 Chemicals and Allied Products, NEC	$4,122.50	$82.45
5191 Farm Supplies	$39,456.63	$807.10
Other	$460,022.02	$9,223.97
Total for MAJOR GROUP 51	$563,509.75	$11,311.71
Total for DIVISION F	$1,875,720.31	$37,650.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,645,068.43	$32,930.85
5251 Hardware Stores	$3,385,612.76	$67,712.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,588.97	$331.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,049,821.49	$101,025.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,440.48	$1,008.81
5399 Miscellaneous General Merchandise Stores	$1,890.51	$37.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$59,024.77	$1,180.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,690,170.25	$133,813.55
5431 Fruit and Vegetable Markets	$15,450.94	$309.03
5499 Miscellaneous Food Stores	$61,111.05	$1,222.34
Other	$468,327.00	$9,366.56

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$7,235,059.24	$144,711.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$671,428.49	$13,428.58
5531 Auto and Home Supply Stores	$798,118.00	$15,965.14
5541 Gasoline Service Station	$834,495.52	$16,689.91
Other	$13,332.86	$266.65
Total for MAJOR GROUP 55	$2,317,374.87	$46,350.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$74,384.28	$1,487.70
5632 Women's Accessory and Specialty Stores	$1,516.50	$30.33
5651 Family Clothing Stores	$147,771.69	$2,955.45
5661 Shoe Stores	$30,462.37	$609.26
5699 Miscellaneous Apparel and Accessory Stores	$8,446.70	$168.94
Other	$232,974.54	$4,659.49
Total for MAJOR GROUP 56	$495,556.08	$9,911.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$635,698.30	$12,713.98
5713 Floor Coverings Stores	$4,644.70	$92.89
5719 Miscellaneous Homefurnishings Stores	$33,925.97	$678.50
5722 Household Appliance Stores	$15,917.68	$318.36
5731 Radio, Television, and Consumer Electronics Stores	$7,546.04	$150.91
5734 Computer and Computer Software Stores	$22,415.47	$453.42
5735 Record and Prerecorded Tape Stores	$735.48	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$722,790.06	$14,460.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,439,605.04	$28,792.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,857,153.24	$37,143.08
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$160,996.80	$3,219.95
5941 Sporting Goods Stores and Bicycle Shops	$28,578.08	$571.58
5942 Book Stores	$9,888.80	$197.79
5943 Stationery Stores	$20,657.33	$411.41
5944 Jewelry Stores	$10,975.44	$219.51
5945 Hobby, Toy, and Game Stores	$6,516.14	$130.33
5947 Gift, Novelty, and Souvenir Shops	$43,858.04	$877.18
5961 Catalog and Mail-Order Houses	$103,839.01	$2,076.83
5963 Direct Selling Establishments	$216,877.41	$4,341.39
5983 Fuel Oil Dealers	$570,051.39	$11,401.04
5999 Miscellaneous Retail Stores, NEC	$522,443.33	$10,484.96
Other	$267,074.02	$5,341.50
Total for MAJOR GROUP 59	$1,961,755.79	$39,273.47
Total for DIVISION G	$19,698,535.54	$394,056.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,152.02	$43.05
Total for MAJOR GROUP 60	$2,152.02	$43.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$397.46	$7.96
Total for MAJOR GROUP 61	$397.46	$7.96
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	$47,868.80	$957.38

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$47,868.80	$957.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$40,441.59	$808.83
Total for MAJOR GROUP 64	$40,441.59	$808.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$163,767.85	$3,275.36
6541 Title Abstract Offices	$4,952.33	$99.06
Total for MAJOR GROUP 65	$168,720.18	$3,374.42
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	$259,729.04	$5,194.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$563,466.88	$11,269.35
Total for MAJOR GROUP 70	$563,466.88	$11,269.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,350.22	$427.02
7218 Industrial Launderers	$7,337.13	$146.75
7221 Photographic Studios, Portrait	$68,762.78	$1,375.27
7231 Beauty Shops	$256,081.75	$5,121.66
7299 Miscellaneous Personal Services, NEC	$8,392.16	$167.84
Other	$292,643.40	$5,852.89
Total for MAJOR GROUP 72	$654,567.44	$13,091.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,647.08	$192.95
7322 Adjustment and Collection Services	$6,946.90	$169.94
7331 Direct Mail Advertising Services	$1,693.35	$33.85
7334 Photocopying and Duplicating Services	$85,855.10	$1,717.10
7342 Disinfecting and Pest Control Services	$12,855.80	$257.12
7349 Building Cleaning and Maintenance Services, NEC	$37,040.91	$740.83
7359 Equipment Rental and Leasing, NEC	$269,477.73	$5,389.61
7371 Computer Programming Services	$7,331.09	$146.63
7372 Prepackaged Software	$71,968.23	$1,439.41
7374 Computer Processing and Data Preparation and Processing Services	$1,174.50	$23.49
7377 Computer Rental and Leasing	$652.16	$13.05
7379 Computer Related Services, NEC	$13,226.06	$264.50
7382 Security Systems Services	$5,994.08	$119.89
7389 Miscellaneous Business Services	$264,325.84	$5,286.53
Other	$282,765.01	$5,658.52
Total for MAJOR GROUP 73	$1,070,953.84	$21,453.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,401.98	$68.04
7538 General Automotive Repair Shops	$376,056.80	$7,521.13
Other	$618,831.36	$12,376.64
Total for MAJOR GROUP 75	$998,290.14	$19,965.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$77,038.54	$1,540.77
7629 Electrical and Electronic Repair Shops, NEC	$15,249.85	$305.01
7699 Repair Shops and Related Services, NEC	$38,578.60	$771.60
Other	$50,506.31	$1,010.10
Total for MAJOR GROUP 76	$181,373.30	$3,627.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,596.13	$871.92
Total for MAJOR GROUP 78	$43,596.13	$871.92
MAJOR GROUP: 79 Amusement And Recreation Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$5,608.60	$112.17
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,368.79	$87.38
7999 Amusement and Recreation Services, NEC	$65,950.00	$1,319.00
Other	$156,685.88	$3,133.74
Total for MAJOR GROUP 79	$232,613.27	$4,652.29
MAJOR GROUP: 80 Health Services		
Other	$575,894.10	$11,517.93
Total for MAJOR GROUP 80	$575,894.10	$11,517.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$120,168.74	$2,403.38
Total for MAJOR GROUP 81	$120,168.74	$2,403.38
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		
8611 Business Associations	$503.92	$10.09
8661 Religious Organizations	$8,165.92	$163.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,347.21	$286.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,133.03	$342.65
8721 Accounting, Auditing, and Bookkeeping Services	$524,460.80	$10,489.19
8734 Testing Laboratories	$21,493.68	$429.88
8742 Management Consulting Services	$11,331.89	$226.63
8748 Business Consulting Services, NEC	$12,075.32	$241.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$588,494.72	$11,769.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,375.97	$47.52
Total for MAJOR GROUP 89	$2,375.97	$47.52
Total for DIVISION I	$5,051,177.16	$101,058.04
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

Platte - General Recap

	Other	$12,341.00	$246.82
A	Agriculture, Forestry, And Fishing	$294,826.20	$5,896.57
C	Construction	$594,487.52	$12,573.81
D	Manufacturing	$563,799.96	$11,367.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,121,257.34	$62,471.19
F	Wholesale Trade	$1,875,720.31	$37,534.32
G	Retail Trade	$19,698,535.54	$394,055.07
H	Finance, Insurance, And Real Estate	$259,729.04	$5,194.62
I	Services	$5,051,177.16	$101,058.04
	Other	$10,074.46	$201.51
	Total for Platte - General	$31,481,948.53	$630,599.43

Platte - Gross Receipts

Platte - 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,152,060.84	$11,520.60
Other	$112,112.09	$1,121.12
Total for MAJOR GROUP 54	$1,264,172.93	$12,641.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,361,918.83	$13,619.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,765,253.46	$17,652.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,978.89	$79.79
Total for MAJOR GROUP 59	$7,978.89	$79.79
Total for DIVISION G	$3,038,160.28	$30,381.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$543,232.17	$5,432.32
Total for MAJOR GROUP 70	$543,232.17	$5,432.32
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

Platte - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$564,076.12	$5,640.76

Platte - Gross Receipts Recap

G	Retail Trade	$3,038,160.28	$30,381.59
I	Services	$564,076.12	$5,640.76
	Other	$69,178.27	$691.78
	Total for Platte - Gross Receipts	$3,671,414.67	$36,714.13

Platte Recap

	Other	$12,341.00	$246.82
A	Agriculture, Forestry, And Fishing	$294,826.20	$5,896.57
C	Construction	$594,487.52	$12,573.81
D	Manufacturing	$563,799.96	$11,367.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,121,257.34	$62,471.19
F	Wholesale Trade	$1,875,720.31	$37,534.32
G	Retail Trade	$22,736,695.82	$424,436.66
H	Finance, Insurance, And Real Estate	$259,729.04	$5,194.62
I	Services	$5,615,253.28	$106,698.80
	Other	$79,252.73	$893.29
	Total for Platte	$35,153,363.20	$667,313.56

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.

Pollock - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,265.83	$305.30
Other	$20,303.24	$406.09
Total for MAJOR GROUP 17	$35,569.07	$711.39
Total for DIVISION C	$47,734.58	$954.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,237.81	$464.79
2731 Books: Publishing, or Publishing and Printing	$1,931.81	$38.63
2741 Miscellaneous Publishing	$512.33	$10.25
2759 Commercial Printing, NEC	$1,144.89	$22.90
Other	$6,593.19	$131.88
Total for MAJOR GROUP 27	$33,420.03	$668.45
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		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$1,330,575.54	$26,611.61
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: 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	$527,668.25	$10,621.33
4813 Telephone Communications, Except Radiotelephone	$184,273.76	$3,685.48
4841 Cable and Other Pay Television Services	$19,340.00	$386.80
Total for MAJOR GROUP 48	$731,282.01	$14,693.61
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	$1,260,774.53	$25,283.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,191.30	$423.82
5045 Computers and Computer Peripheral Equipment and Software	$4,441.32	$88.82
5046 Commercial Equipment, NEC	$7,494.81	$149.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$146,023.76	$2,920.49
5074 Plumbing and Heating Equipment and Supplies	$12,074.27	$241.49
5083 Farm and Garden Machinery and Equipment	$9,685.74	$193.73
5084 Industrial Machinery and Equipment	$36,229.41	$724.61
5085 Industrial Supplies	$1,012.63	$20.26
5087 Service Establishment Equipment and Supplies	$1,887.72	$37.76
Other	$3,211.61	$64.23
Total for MAJOR GROUP 50	$243,252.57	$4,865.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$165,764.66	$3,315.30
Total for MAJOR GROUP 51	$165,764.66	$3,315.30
Total for DIVISION F	$409,017.23	$8,180.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,694.85	$713.87
5251 Hardware Stores	$53,240.83	$1,064.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,571.23	$1,831.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,603.33	$172.07
Other	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$26,181.78	$523.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,361.81	$107.26
Other	$202,580.19	$4,050.60
Total for MAJOR GROUP 54	$207,942.00	$4,157.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,397.97	$27.96
5541 Gasoline Service Station	$269,043.33	$5,380.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$283,549.14	$5,670.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,329.55	$126.61
5651 Family Clothing Stores	$5,310.73	$106.22
5661 Shoe Stores	$513.63	$10.27
5699 Miscellaneous Apparel and Accessory Stores	$1,279.42	$25.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,835.93	$276.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,824.64	$176.50
5731 Radio, Television, and Consumer Electronics Stores	$2,329.11	$46.59
Other	$27,885.94	$557.72
Total for MAJOR GROUP 57	$39,039.69	$780.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,209.20	$1,904.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$411,159.93	$8,223.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$44,545.74	$890.91
5942 Book Stores	$1,302.00	$26.04
5943 Stationery Stores	$247.86	$4.96
5961 Catalog and Mail-Order Houses	$13,779.71	$275.59
5963 Direct Selling Establishments	$21,577.36	$431.58
5999 Miscellaneous Retail Stores, NEC	$272,784.19	$5,456.09
Other	$208,132.41	$4,161.37
Total for MAJOR GROUP 59	$562,369.27	$11,246.54
Total for DIVISION G	$1,635,648.97	$32,711.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,172.00	$223.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,005.37	$260.10
Total for DIVISION H	$13,197.37	$263.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,560.38	$1,091.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$55,291.38	$1,105.83
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,271.18	$25.43
Other	$61,160.99	$1,223.24
Total for MAJOR GROUP 72	$62,432.17	$1,248.67
MAJOR GROUP: 73 Business Services		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$9,847.00	$196.93
7359 Equipment Rental and Leasing, NEC	$82,821.67	$1,656.43
7372 Prepackaged Software	$3,363.67	$67.27
7389 Miscellaneous Business Services	$17,132.28	$342.65
Other	$8,289.76	$165.78
Total for MAJOR GROUP 73	$121,454.38	$2,429.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,254.64	$85.10
Total for MAJOR GROUP 75	$4,254.64	$85.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,821.44	$36.43
7699 Repair Shops and Related Services, NEC	$11,732.18	$234.65
Other	$16,817.54	$336.36
Total for MAJOR GROUP 76	$30,371.16	$607.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,653.67	$153.07
Total for MAJOR GROUP 78	$7,653.67	$153.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$10,776.20	$215.53
Other	$162,238.37	$3,244.77
Total for MAJOR GROUP 87	$173,014.57	$3,460.30
Total for DIVISION I	$461,189.75	$9,223.83

Pollock - General Recap

C	Construction	$47,734.58	$954.70
D	Manufacturing	$1,330,575.54	$26,611.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,260,774.53	$25,283.47
F	Wholesale Trade	$409,017.23	$8,180.41
G	Retail Trade	$1,635,648.97	$32,711.16
H	Finance, Insurance, And Real Estate	$13,197.37	$263.94
I	Services	$461,189.75	$9,223.83
	Other	$3,742.24	$74.84
	Total for Pollock - General	$5,161,880.21	$103,303.96

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Pollock Recap

		Taxable	Tax Due
C	Construction	$47,734.58	$954.70
D	Manufacturing	$1,330,575.54	$26,611.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,260,774.53	$25,283.47
F	Wholesale Trade	$409,017.23	$8,180.41
G	Retail Trade	$1,635,648.97	$32,711.16
H	Finance, Insurance, And Real Estate	$13,197.37	$263.94
I	Services	$461,189.75	$9,223.83
	Other	$3,742.24	$74.84
	Total for Pollock	$5,161,880.21	$103,303.96

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,883.68	$137.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$53,174.90	$1,063.53
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$479,771.98	$9,595.46
Total for MAJOR GROUP 09	$479,771.98	$9,595.46
Total for DIVISION A	$532,946.88	$10,658.99
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,761.98	$315.25
1752 Floor Laying and Other Floor Work, NEC	$22,590.53	$451.81
1761 Roofing, Siding, and Sheet Metal Work	$12,744.92	$254.90
1799 Special Trade Contractors, NEC	$2,376.59	$47.53
Other	$25,169.85	$486.97
Total for MAJOR GROUP 17	$78,643.87	$1,556.46
Total for DIVISION C	$91,790.63	$1,819.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,564.00	$351.28
Total for MAJOR GROUP 20	$17,564.00	$351.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,794.89	$335.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,722.89	$34.47
2731 Books: Publishing, or Publishing and Printing	$3,749.75	$74.99
2752 Commercial Printing, Lithographic	$13,874.16	$277.50
Other	$15,229.76	$304.57
Total for MAJOR GROUP 27	$51,371.45	$1,027.43
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	$8,550.54	$171.01
Total for MAJOR GROUP 34	$8,550.54	$171.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,610.72	$1,092.21
Total for MAJOR GROUP 35	$54,610.72	$1,092.21
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: 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

Presho - 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	$142,491.91	$2,849.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$68,047.67	$1,372.06
4813 Telephone Communications, Except Radiotelephone	$424,384.60	$8,487.69
4841 Cable and Other Pay Television Services	$36,329.00	$726.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$529,952.15	$10,610.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$590,533.18	$11,810.67
Total for MAJOR GROUP 49	$590,533.18	$11,810.67
Total for DIVISION E	$1,193,559.61	$23,882.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,757.41	$335.13
5045 Computers and Computer Peripheral Equipment and Software	$3,161.01	$63.21
5046 Commercial Equipment, NEC	$7,912.07	$158.24
5049 Professional Equipment and Supplies, NEC	$1,254.50	$25.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,238.20	$1,304.77
5082 Construction and Mining Machinery and Equipment	$241.93	$4.84
5084 Industrial Machinery and Equipment	$4,167.94	$83.34
5087 Service Establishment Equipment and Supplies	$2,693.12	$53.85
Other	$63,564.56	$1,271.31
Total for MAJOR GROUP 50	$164,990.74	$3,299.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,682.75	$73.67
5141 Groceries, General Line	$29,421.45	$588.44
Other	$42,176.50	$870.82
Total for MAJOR GROUP 51	$75,280.70	$1,532.93
Total for DIVISION F	$240,271.44	$4,832.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$549,888.16	$10,997.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$550,196.63	$11,003.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,550.51	$311.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,754.51	$375.11
MAJOR GROUP: 54 Food Stores		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$472,638.10	$9,515.90
5431 Fruit and Vegetable Markets	$1,877.62	$37.55
5499 Miscellaneous Food Stores	$6,048.75	$120.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$481,051.97	$9,684.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,180.68	$527.28
Other	$388,757.64	$7,775.14
Total for MAJOR GROUP 55	$412,938.32	$8,302.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,226.92	$104.54
5651 Family Clothing Stores	$8,157.69	$163.15
5661 Shoe Stores	$569.97	$11.40
Other	$5,593.22	$111.86
Total for MAJOR GROUP 56	$19,547.80	$390.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,159.29	$1,183.19
5719 Miscellaneous Homefurnishings Stores	$8,288.93	$165.78
5722 Household Appliance Stores	$18,090.66	$361.82
5731 Radio, Television, and Consumer Electronics Stores	$1,767.50	$35.35
5734 Computer and Computer Software Stores	$28,653.43	$634.57
5735 Record and Prerecorded Tape Stores	$1,178.28	$23.56
Other	$5,268.99	$105.38
Total for MAJOR GROUP 57	$122,407.08	$2,509.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$803,088.26	$16,061.77
Total for MAJOR GROUP 58	$803,088.26	$16,061.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,727.07	$534.55
5942 Book Stores	$2,388.89	$47.78
5943 Stationery Stores	$2,697.74	$53.97
5945 Hobby, Toy, and Game Stores	$1,381.82	$27.64
5947 Gift, Novelty, and Souvenir Shops	$797.99	$15.96
5961 Catalog and Mail-Order Houses	$53,580.30	$1,071.60
5963 Direct Selling Establishments	$62,040.64	$1,240.79
5984 Liquefied Petroleum Gas Dealers	$1,009,728.17	$20,194.56
5999 Miscellaneous Retail Stores, NEC	$78,350.81	$1,653.17
Other	$68,960.01	$1,379.18
Total for MAJOR GROUP 59	$1,306,653.44	$26,219.20
Total for DIVISION G	$3,714,638.01	$74,547.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$22,023.20	$440.46
Total for MAJOR GROUP 65	$22,023.20	$440.46

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$28,212.41	$564.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$283,656.38	$5,673.14
Total for MAJOR GROUP 70	$283,656.38	$5,673.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,383.44	$547.66
7221 Photographic Studios, Portrait	$13,229.85	$264.59
7231 Beauty Shops	$118,370.35	$2,367.44
7299 Miscellaneous Personal Services, NEC	$52,354.40	$1,047.09
Other	$115,388.78	$2,307.78
Total for MAJOR GROUP 72	$326,726.82	$6,534.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,392.10	$47.85
7349 Building Cleaning and Maintenance Services, NEC	$25,997.29	$519.95
7359 Equipment Rental and Leasing, NEC	$21,640.98	$432.83
7371 Computer Programming Services	$4,307.53	$86.17
7372 Prepackaged Software	$19,956.16	$399.13
7379 Computer Related Services, NEC	$15,515.50	$310.29
7389 Miscellaneous Business Services	$17,979.14	$359.57
Other	$17,184.71	$343.72
Total for MAJOR GROUP 73	$124,973.41	$2,499.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,676.76	$1,393.55
Other	N/A	N/A
Total for MAJOR GROUP 75	$76,344.16	$1,526.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,732.38	$294.65
Other	$5,724.17	$114.49
Total for MAJOR GROUP 76	$20,456.55	$409.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,030.83	$460.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,078.83	$461.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,271.25	$305.42
Other	$188,124.23	$3,762.49
Total for MAJOR GROUP 79	$203,395.48	$4,067.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,733.92	$134.68
Total for MAJOR GROUP 81	$6,733.92	$134.68
MAJOR GROUP: 82 Educational Services		
Other	$1,234.92	$24.70
Total for MAJOR GROUP 82	$1,234.92	$24.70
MAJOR GROUP: 86 Membership Organizations		
Other	$11,261.14	$225.21
Total for MAJOR GROUP 86	$11,261.14	$225.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,804.48	$1,496.11
Other	$3,959.02	$79.17
Total for MAJOR GROUP 87	$78,763.50	$1,575.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,010.00	$40.20
Total for MAJOR GROUP 89	$2,010.00	$40.20
Total for DIVISION I	$1,158,635.11	$23,172.81

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Presho - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$532,946.88	$10,658.99
C	Construction	$91,790.63	$1,819.38
D	Manufacturing	$142,491.91	$2,849.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,193,559.61	$23,882.31
F	Wholesale Trade	$240,271.44	$4,826.34
G	Retail Trade	$3,714,638.01	$74,547.21
H	Finance, Insurance, And Real Estate	$28,212.41	$564.26
I	Services	$1,158,635.11	$23,172.81
	Total for Presho - General	$7,102,546.00	$142,321.15

Presho Recap

A	Agriculture, Forestry, And Fishing	$532,946.88	$10,658.99
C	Construction	$91,790.63	$1,819.38
D	Manufacturing	$142,491.91	$2,849.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,193,559.61	$23,882.31
F	Wholesale Trade	$240,271.44	$4,826.34
G	Retail Trade	$3,714,638.01	$74,547.21
H	Finance, Insurance, And Real Estate	$28,212.41	$564.26
I	Services	$1,158,635.11	$23,172.81
	Total for Presho	$7,102,546.00	$142,321.15

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.

Pringle - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,490.69	$149.81
Other	N/A	N/A
Total for MAJOR GROUP 15	$30,849.61	$752.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,687.88	$153.75
Total for MAJOR GROUP 17	$7,687.88	$153.75
Total for DIVISION C	$38,537.49	$905.96
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		
2731 Books: Publishing, or Publishing and Printing	$163.93	$3.28
2741 Miscellaneous Publishing	$316.92	$6.34
Other	$26,634.42	$532.68
Total for MAJOR GROUP 27	$27,115.27	$542.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,365.74	$567.31
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,208.05	$64.17
4813 Telephone Communications, Except Radiotelephone	$3,908.27	$78.16
4841 Cable and Other Pay Television Services	$15,512.50	$310.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,000.28	$460.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,094.06	$821.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$35,345.98	$706.92
Total for MAJOR GROUP 50	$35,345.98	$706.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,275.03	$165.48
Total for MAJOR GROUP 51	$8,275.03	$165.48
Total for DIVISION F	$43,621.01	$872.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$80,327.60	$1,606.55
Total for MAJOR GROUP 52	$80,327.60	$1,606.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,924.01	$38.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,359.84	$47.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,490.03	$2,249.79
Other	$3,839.40	$76.79
Total for MAJOR GROUP 54	$116,329.43	$2,326.58
MAJOR 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	$692.00	$13.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$838.50	$16.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,876.45	$57.53
Other	$3,418.06	$68.36
Total for MAJOR GROUP 57	$6,294.51	$125.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,142.94	$182.85
5963 Direct Selling Establishments	$3,998.30	$79.97
5999 Miscellaneous Retail Stores, NEC	$435.00	$8.70
Other	$17,139.83	$342.80
Total for MAJOR GROUP 59	$30,716.07	$614.32
Total for DIVISION G	$834,516.62	$16,690.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,802.50	$256.05
DIVISION: I Services		

Pringle - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,196.50	$23.93
Other	$6,768.75	$135.37
Total for MAJOR GROUP 73	$7,965.25	$159.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,664.48	$233.30
Total for MAJOR GROUP 79	$11,664.48	$233.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,693.14	$73.87
Total for MAJOR GROUP 81	$3,693.14	$73.87
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,303.21	$186.06
Total for MAJOR GROUP 87	$9,303.21	$186.06
Total for DIVISION I	$63,301.01	$1,266.03

Pringle - General Recap

C	Construction	$38,537.49	$884.06
D	Manufacturing	$28,365.74	$567.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,094.06	$821.90
F	Wholesale Trade	$43,621.01	$872.40
G	Retail Trade	$834,516.62	$16,690.38
H	Finance, Insurance, And Real Estate	$12,802.50	$256.05
I	Services	$63,301.01	$1,266.03
	Other	$1,627.42	$32.55
	Total for Pringle - General	$1,063,865.85	$21,390.68

Pringle Recap

C	Construction	$38,537.49	$884.06
D	Manufacturing	$28,365.74	$567.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,094.06	$821.90
F	Wholesale Trade	$43,621.01	$872.40
G	Retail Trade	$834,516.62	$16,690.38
H	Finance, Insurance, And Real Estate	$12,802.50	$256.05
I	Services	$63,301.01	$1,266.03
	Other	$1,627.42	$32.55
	Total for Pringle	$1,063,865.85	$21,390.68

Taxable	Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,055.58	$30.57
Other	$1,231.88	$12.32
Total for MAJOR GROUP 27	$4,287.46	$42.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,883.59	$158.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,897.55	$38.46
4813 Telephone Communications, Except Radiotelephone	$23,443.00	$234.43
4841 Cable and Other Pay Television Services	$13,085.00	$130.85
Total for MAJOR GROUP 48	$40,425.55	$403.74
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	$145,112.55	$1,450.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,727.99	$17.28
Other	$14,426.60	$144.27
Total for MAJOR GROUP 50	$16,154.59	$161.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,510.92	$15.11
Other	$13,124.40	$131.26

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$14,635.32	$146.37
Total for DIVISION F	$30,789.91	$307.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,272.66	$112.73
Total for MAJOR GROUP 52	$11,272.66	$112.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,232.25	$42.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,627.05	$46.28
MAJOR GROUP: 54 Food Stores		
Other	$3,470.64	$39.54
Total for MAJOR GROUP 54	$3,470.64	$39.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,294.17	$42.94
5651 Family Clothing Stores	$1,280.61	$12.80
Other	$1,474.01	$14.75
Total for MAJOR GROUP 56	$7,048.79	$70.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,146.84	$11.47
Total for MAJOR GROUP 57	$1,146.84	$11.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,240.26	$12.41
5961 Catalog and Mail-Order Houses	$10,972.99	$109.73
5963 Direct Selling Establishments	$14,037.67	$140.39
5999 Miscellaneous Retail Stores, NEC	$3,360.58	$33.60
Other	$7,984.90	$79.86
Total for MAJOR GROUP 59	$37,596.40	$375.99
Total for DIVISION G	$133,044.50	$1,335.32
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: 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	$516.50	$5.17
Total for MAJOR GROUP 65	$516.50	$5.17
Total for DIVISION H	$14,550.23	$145.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Quinn - General *continued...*

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

	Taxable	Tax Due
Other	$13,898.08	$138.98
Total for MAJOR GROUP 72	$13,898.08	$138.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,793.05	$137.92
7372 Prepackaged Software	$6,669.74	$66.70
7389 Miscellaneous Business Services	$5,320.13	$53.21
Other	$1,465.40	$14.65
Total for MAJOR GROUP 73	$27,248.32	$272.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,419.60	$44.20
Total for MAJOR GROUP 78	$4,419.60	$44.20
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	$137.49	$1.39
Total for MAJOR GROUP 86	$137.49	$1.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,979.33	$129.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,383.08	$134.30
Total for DIVISION I	$95,888.41	$959.38

Quinn - General Recap

D	Manufacturing	$15,883.59	$158.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,112.55	$1,450.61
F	Wholesale Trade	$30,789.91	$307.92
G	Retail Trade	$133,044.50	$1,335.32
H	Finance, Insurance, And Real Estate	$14,550.23	$145.51
I	Services	$95,888.41	$959.45
	Other	$1,058.02	$10.58
	Total for Quinn - General	$436,327.21	$4,368.26

Quinn - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Quinn - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$80,866.83	$808.67
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

Quinn - Gross Receipts Recap

G	Retail Trade	$80,866.83	$808.67
	Other	$1,802.51	$18.03
	Total for Quinn - Gross Receipts	$82,669.34	$826.70

Quinn Recap

D	Manufacturing	$15,883.59	$158.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,112.55	$1,450.61
F	Wholesale Trade	$30,789.91	$307.92
G	Retail Trade	$213,911.33	$2,143.99
H	Finance, Insurance, And Real Estate	$14,550.23	$145.51
I	Services	$95,888.41	$959.45
	Other	$2,860.53	$28.61
	Total for Quinn	$518,996.55	$5,194.96

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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.

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,544.33	$185.44
1731 Electrical Work	$3,519.13	$35.18
Other	$113,783.15	$1,137.82
Total for MAJOR GROUP 17	$135,846.61	$1,358.44
Total for DIVISION C	$256,512.04	$2,565.10
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,563.08	$65.61
2721 Periodicals: Publishing, or Publishing and Printing	$339.00	$3.39
2731 Books: Publishing, or Publishing and Printing	$173.98	$1.74
Other	$6,893.39	$68.96
Total for MAJOR GROUP 27	$13,969.45	$139.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$41,143.42	$411.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,030.94	$40.31
Total for MAJOR GROUP 42	$4,030.94	$40.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,294.54	$1,083.41
4813 Telephone Communications, Except Radiotelephone	$101,135.00	$1,011.34
4841 Cable and Other Pay Television Services	$5,537.00	$55.37

Ramona - 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	$215,447.81	$2,154.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,864.16	$1,928.68
Total for MAJOR GROUP 49	$192,864.16	$1,928.68
Total for DIVISION E	$412,551.83	$4,126.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,827.73	$248.30
5045 Computers and Computer Peripheral Equipment and Software	$2,805.80	$28.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,119.00	$51.19
5074 Plumbing and Heating Equipment and Supplies	$80,874.21	$808.75
5084 Industrial Machinery and Equipment	$906.20	$9.07
Other	$189,038.44	$1,890.37
Total for MAJOR GROUP 50	$303,571.38	$3,035.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,464.78	$268.23
Total for MAJOR GROUP 51	$26,464.78	$268.23
Total for DIVISION F	$330,036.16	$3,303.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,389.46	$1,563.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,674.46	$1,566.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,038.33	$60.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,111.93	$71.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,557.12	$925.57
5499 Miscellaneous Food Stores	$2,569.41	$25.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,686.41	$966.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,406.45	$64.06
Total for MAJOR GROUP 55	$6,406.45	$64.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,981.38	$29.83
5651 Family Clothing Stores	$4,597.04	$45.97
5661 Shoe Stores	$243.70	$2.44
Other	$1,011.80	$10.12
Total for MAJOR GROUP 56	$8,833.92	$88.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,627.99	$596.27
5722 Household Appliance Stores	$20,105.44	$201.05
Other	$5,408.89	$54.08
Total for MAJOR GROUP 57	$85,142.32	$851.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,418.69	$1,224.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$280,479.42	$2,804.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,847.48	$58.47
5943 Stationery Stores	$4,852.54	$48.53
5945 Hobby, Toy, and Game Stores	$876.78	$8.78

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$15,879.06	$158.79
5963 Direct Selling Establishments	$38,479.53	$384.82
5999 Miscellaneous Retail Stores, NEC	$74,075.39	$740.99
Other	$3,518.22	$35.20
Total for MAJOR GROUP 59	$143,529.00	$1,435.58
Total for DIVISION G	$784,863.91	$7,848.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$19,870.80	$198.71
Total for MAJOR GROUP 65	$19,870.80	$198.71
Total for DIVISION H	$22,454.79	$224.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,224.11	$82.25
7221 Photographic Studios, Portrait	$3,639.77	$36.40
Other	$4,329.81	$43.30
Total for MAJOR GROUP 72	$16,193.69	$161.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$330.00	$3.30
7359 Equipment Rental and Leasing, NEC	$13,829.79	$138.27
7372 Prepackaged Software	$4,232.50	$42.34
7379 Computer Related Services, NEC	$15.76	$0.16
7389 Miscellaneous Business Services	$36,407.40	$364.07
Other	$4,108.10	$41.08
Total for MAJOR GROUP 73	$58,923.55	$589.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,826.59	$398.28
Total for MAJOR GROUP 75	$39,826.59	$398.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,220.20	$62.20
Total for MAJOR GROUP 78	$6,220.20	$62.20
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	$4,522.93	$45.27
Total for MAJOR GROUP 86	$4,522.93	$45.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,625.60	$86.27
Other	$37,225.22	$372.26

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$45,850.82	$458.53
Total for DIVISION I	$172,776.33	$1,727.84

Ramona - General Recap

C	Construction	$256,512.04	$2,565.10
D	Manufacturing	$41,143.42	$411.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,551.83	$4,126.01
F	Wholesale Trade	$330,036.16	$3,282.37
G	Retail Trade	$784,863.91	$7,848.93
H	Finance, Insurance, And Real Estate	$22,454.79	$224.55
I	Services	$172,776.33	$1,727.84
	Total for Ramona - General	$2,020,338.48	$20,186.24

Ramona Recap

C	Construction	$256,512.04	$2,565.10
D	Manufacturing	$41,143.42	$411.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,551.83	$4,126.01
F	Wholesale Trade	$330,036.16	$3,282.37
G	Retail Trade	$784,863.91	$7,848.93
H	Finance, Insurance, And Real Estate	$22,454.79	$224.55
I	Services	$172,776.33	$1,727.84
	Total for Ramona	$2,020,338.48	$20,186.24

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$1,415.50	$28.31
782 No Description	$62,110.71	$1,242.23
783 No Description	$43,915.36	$878.32
Other No Description	$1,918,024.06	$38,360.47
Total for MAJOR GROUP	$2,025,465.63	$40,509.33
Total for DIVISION --	$2,025,465.63	$40,509.33
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$95,421.30	$1,908.43
Total for MAJOR GROUP 01	$95,421.30	$1,908.43
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$10,204.86	$204.10
Other	$8,670.58	$173.41
Total for MAJOR GROUP 02	$18,875.44	$377.51
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$799,532.59	$15,990.64
0742 Veterinary Services for Animal Specialties	$6,944,324.68	$138,886.48
0752 Animal Specialty Services, Except Veterinary	$1,541,684.16	$30,833.74
0781 Landscape Counseling and Planning	$156,789.60	$3,202.99
0782 Lawn and Garden Services	$6,123,221.00	$122,464.47
0783 Ornamental Shrub and Tree Services	$1,601,219.32	$32,146.36
Other	$29,904.05	$598.08
Total for MAJOR GROUP 07	$17,196,675.40	$344,122.76
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	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	$17,313,673.14	$346,462.72
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$205,315.62	$4,331.92
Other	N/A	N/A
Total for MAJOR GROUP 13	$210,946.07	$4,444.55
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$3,259,350.56	$65,187.02
Other	N/A	N/A
Total for MAJOR GROUP 14	$6,257,223.79	$125,144.50
Total for DIVISION B	$6,468,258.24	$129,590.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,388,551.17	$49,735.80
1522 General Contractors - Residential Buildings Other Than Single-Family	$176,406.43	$3,528.13
1531 Operative Builders	$21,242.52	$424.85
1541 General Contractors - Industrial Buildings and Warehouses	$16,720.73	$370.14
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,470,961.01	$31,806.93
Total for MAJOR GROUP 15	$4,073,881.86	$85,865.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$5,163,678.93	$104,065.24

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$499,130.31	$10,134.19
1629 Heavy Construction, NEC	$1,668,979.80	$33,379.60
Total for MAJOR GROUP 16	$7,331,789.04	$147,579.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,382,190.42	$107,643.88
1721 Painting and Paper Hanging	$72,892.63	$1,457.84
1731 Electrical Work	$7,120,623.55	$142,721.52
1741 Masonry, Stone Setting, and Other Stone Work	$383,103.89	$7,662.09
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,091,698.40	$21,833.98
1743 Terrazzo, Tile, Marble, and Mosaic Work	$425,745.08	$8,514.89
1751 Carpentry Work	$2,453,802.88	$49,216.75
1752 Floor Laying and Other Floor Work, NEC	$2,735,268.08	$54,705.38
1761 Roofing, Siding, and Sheet Metal Work	$1,159,445.58	$23,188.92
1771 Concrete Work	$440,656.41	$8,813.18
1781 Water Well Drilling	$202,299.80	$4,046.01
1791 Structural Steel Erection	$252,699.80	$6,379.65
1793 Glass and Glazing Work	$2,363,372.64	$46,903.05
1794 Excavation Work	$1,662,892.89	$33,419.38
1796 Installation or Erection of Building Equipment, NEC	$1,405,497.42	$28,119.98
1799 Special Trade Contractors, NEC	$5,261,814.50	$106,052.34
Other	N/A	N/A
Total for MAJOR GROUP 17	$32,416,556.77	$650,729.90
Total for DIVISION C	$43,822,227.67	$884,174.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$31,734.71	$634.69
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$271,283.84	$5,739.76
2082 Malt Beverages	$91,802.80	$1,836.04
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,173,093.67	$63,461.88
Other	$164,319.07	$3,286.40
Total for MAJOR GROUP 20	$3,732,234.09	$74,958.77
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		
2392 Housefurnishings, Except Curtains and Draperies	$5,685.93	$113.72
2394 Canvas and Related Products	$167,119.46	$3,342.42
Other	$61,976.65	$1,239.58
Total for MAJOR GROUP 23	$234,782.04	$4,695.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$101,061.76	$2,152.61
2431 Millwork	$29,963.44	$599.28
2434 Wood Kitchen Cabinets	$253,579.88	$5,071.61
2499 Wood Products, NEC	$255,051.78	$5,101.03
Other	$4,734,565.80	$94,691.34
Total for MAJOR GROUP 24	$5,374,222.66	$107,615.87
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$199,183.72	$3,983.66
2599 Furniture and Fixtures, NEC	$93,484.80	$1,869.70
Other	$271,722.73	$5,434.45
Total for MAJOR GROUP 25	$564,391.25	$11,287.81
MAJOR GROUP: 26 Paper And Allied Products		
Other	$79,478.72	$1,589.58
Total for MAJOR GROUP 26	$79,478.72	$1,589.58

Rapid City - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,787,001.43	$55,739.99
2721 Periodicals: Publishing, or Publishing and Printing	$892,616.14	$17,852.36
2731 Books: Publishing, or Publishing and Printing	$158,207.54	$3,164.13
2741 Miscellaneous Publishing	$401,772.49	$8,035.44
2752 Commercial Printing, Lithographic	$5,044,251.81	$100,885.06
2754 Commercial Printing, Gravure	$150,683.23	$3,013.65
2759 Commercial Printing, NEC	$1,296,897.12	$25,937.95
2761 Manifold Business Forms	$347,139.83	$6,942.80
2771 Greeting Cards	$30,671.53	$613.44
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,155,059.32	$223,152.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,474,430.00	$29,488.60
2834 Pharmaceutical Preparations	$230,850.00	$4,616.99
2835 In Vitro and In Vivo Diagnostic Substances	$148,039.94	$2,960.80
2899 Chemicals and Chemical Preparations, NEC	$556,124.79	$11,122.51
Other	$122,011.82	$2,591.79
Total for MAJOR GROUP 28	$2,531,456.55	$50,780.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$1,971,721.56	$39,434.42
Other	N/A	N/A
Total for MAJOR GROUP 29	$1,979,064.56	$39,581.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$66,285.02	$1,358.80
Other	$513,746.76	$10,274.96
Total for MAJOR GROUP 30	$580,031.78	$11,633.76
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$1,962,493.17	$39,249.86
3281 Cut Stone and Stone Products	$200,783.15	$4,015.67
3291 Abrasive Products	$2,661.95	$53.24
Other	$23,761,740.94	$475,234.81
Total for MAJOR GROUP 32	$25,927,679.21	$518,553.58
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$466,972.26	$9,339.45
Other	$119,257.63	$2,385.15
Total for MAJOR GROUP 33	$586,229.89	$11,724.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$28,013.36	$560.28
3443 Fabricated Plate Work	$75,470.75	$1,509.41
3444 Sheet Metal Work	$532,924.55	$10,658.50
3448 Prefabricated Metal Buildings and Components	$229,194.01	$4,583.89
3491 Industrial Valves	$112,532.15	$2,250.65
Other	$2,948,658.78	$62,388.55
Total for MAJOR GROUP 34	$3,926,793.60	$81,951.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$29,366.67	$587.34
3531 Construction Machinery and Equipment	$1,850.57	$37.02
3556 Food Products Machinery	$15,604.30	$312.09
3559 Special Industry Machinery, NEC	$244,230.25	$4,884.61
3565 Packaging Machinery	$3,077.48	$61.56
3569 General Industrial Machinery and Equipment, NEC	$42,744.10	$854.88
3577 Computer Peripheral Equipment, NEC	($130,049.67)	($2,600.99)
3578 Calculating and Accounting Machines, Except Electronic Computers	$361,173.46	$7,223.48

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$17,824.79	$356.50
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,426,918.97	$48,538.36
Other	$2,336,411.58	$48,178.54
Total for MAJOR GROUP 35	$5,349,152.50	$108,433.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$42,217.56	$844.35
3634 Electric Housewares and Fans	$282,404.83	$5,648.10
3639 Household Appliances, NEC	$56,294.92	$1,125.89
3661 Telephone and Telegraph Apparatus	$433,094.81	$8,661.89
3663 Radio and Television Broadcasting and Communications Equipment	$411,388.45	$8,227.75
3679 Electronic Components, NEC	$180,073.32	$3,601.47
Other	$344,628.94	$6,892.56
Total for MAJOR GROUP 36	$1,750,102.83	$35,002.01
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$1,752.14	$35.05
Other	$441,897.95	$8,837.95
Total for MAJOR GROUP 37	$443,650.09	$8,873.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$15,679.65	$313.59
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$277,376.83	$5,895.95
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$126,499.29	$2,529.98
3826 Laboratory Analytical Instruments	$44,760.03	$894.82
3841 Surgical and Medical Instruments and Apparatus	$150,662.58	$3,013.24
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$646,277.53	$12,925.54
3843 Dental Equipment and Supplies	$29,806.47	$596.12
3845 Electromedical and Electrotherapeutic Apparatus	$92,492.05	$1,849.89
3861 Photographic Equipment and Supplies	$83,158.32	$1,663.18
Other	$219,675.52	$4,393.51
Total for MAJOR GROUP 38	$1,686,388.27	$34,075.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$486,239.48	$9,957.37
3949 Sporting and Athletic Goods, NEC	$28,291.08	$565.82
3993 Signs and Advertising Specialties	$546,598.41	$10,931.99
3999 Manufacturing Industries, NEC	$649,828.95	$14,585.86
Other	$39,293.27	$785.88
Total for MAJOR GROUP 39	$1,750,251.19	$36,826.92
Total for DIVISION D	$67,661,031.39	$1,360,937.75
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$460,023.18	$9,200.46
4121 Taxicabs	$827,739.70	$16,554.80
Other	$332,969.94	$6,659.39
Total for MAJOR GROUP 41	$1,620,732.82	$32,414.65
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,754,615.42	$135,092.37
4213 Trucking, Except Local	$28,102.75	$562.06
4214 Local Trucking With Storage	$330,834.10	$6,616.69
4215 Courier Services, Except by Air	$215,149.96	$4,302.99
4225 General Warehousing and Storage	$970,851.20	$19,417.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,300,403.66	$166,012.06
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$218,316.60	$4,366.36

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	$218,316.60	$4,366.36
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$70,288.79	$1,405.76
4522 Air Transportation, Nonscheduled	$2,431,743.52	$48,634.88
4581 Airports, Flying Fields, and Airport Terminal Services	$721,897.82	$15,489.64
Other	N/A	N/A
Total for MAJOR GROUP 45	$3,510,312.75	$71,257.94
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$140,464.09	$2,809.29
Other	$24,928.10	$498.56
Total for MAJOR GROUP 47	$165,392.19	$3,307.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,408,775.99	$1,029,839.64
4813 Telephone Communications, Except Radiotelephone	$12,332,461.94	$246,740.69
4832 Radio Broadcasting Stations	$455,289.01	$9,105.81
4833 Television Broadcasting Stations	$624,596.73	$12,491.95
4841 Cable and Other Pay Television Services	$17,380,708.56	$347,614.17
4899 Communications Services, NEC	$904,191.40	$18,083.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,867,126.57	$2,039,098.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$8,423,905.23	$168,478.10
4931 Electric and Other Services Combined	$87,967,584.93	$1,759,351.70
4941 Water Supply	$22,170.00	$443.39
4953 Refuse Systems	$135,504.67	$2,710.10
4959 Sanitary Services, NEC	$646,351.50	$12,926.34
Other	$8,210,323.70	$164,206.49
Total for MAJOR GROUP 49	$105,405,840.03	$2,108,116.12
Total for DIVISION E	$222,292,223.71	$4,448,655.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$249,997.84	$6,011.41
5013 Motor Vehicle Supplies and New Parts	$4,269,995.36	$85,399.90
5014 Tires and Tubes	$5,881,550.67	$117,630.97
5015 Motor Vehicle Parts, Used	$742,478.35	$14,849.58
5021 Furniture	$1,329,701.47	$26,594.03
5023 Homefurnishings	$184,578.77	$3,691.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,098,987.89	$21,979.75
5032 Brick, Stone, and Related Construction Materials	$2,328,703.39	$46,574.09
5033 Roofing, Siding, and Insulation Materials	$306,504.81	$6,130.09
5039 Construction Materials, NEC	$1,015,188.30	$20,303.76
5043 Photographic Equipment and Supplies	$1,184,526.19	$23,690.52
5044 Office Equipment	$5,527,591.39	$110,555.17
5045 Computers and Computer Peripheral Equipment and Software	$4,030,459.41	$80,609.20
5046 Commercial Equipment, NEC	$2,967,598.78	$61,046.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,126,005.67	$123,231.08
5048 Ophthalmic Goods	$196,637.94	$3,949.83
5049 Professional Equipment and Supplies, NEC	$552,927.09	$11,058.56
5051 Metals Service Centers and Offices	$3,903,335.08	$79,234.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,946,354.28	$299,423.12
5064 Electrical Appliances, Television and Radio Sets	$351,558.30	$7,031.17
5065 Electronic Parts and Equipment, NEC	$5,056,904.41	$101,138.06
5072 Hardware	$253,720.33	$5,074.39
5074 Plumbing and Heating Equipment and Supplies	$29,990,614.90	$600,510.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,267,553.90	$165,369.86
5078 Refrigeration Equipment and Supplies	$1,424,622.19	$28,516.14
5082 Construction and Mining Machinery and Equipment	$6,808,061.18	$136,302.75

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5083 Farm and Garden Machinery and Equipment	$96,216.87	$1,924.34
5084 Industrial Machinery and Equipment	$6,299,225.71	$126,109.68
5085 Industrial Supplies	$2,999,420.75	$60,008.02
5087 Service Establishment Equipment and Supplies	$1,094,550.86	$21,891.00
5091 Sporting and Recreational Goods and Supplies	$90,348.82	$1,807.00
5092 Toys and Hobby Goods and Supplies	$620,015.56	$12,400.33
5093 Scrap and Waste Materials	$1,921,523.93	$38,430.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$91,946.79	$1,838.95
5099 Durable Goods, NEC	$961,792.10	$19,235.88
Other	N/A	N/A
Total for MAJOR GROUP 50	$123,198,029.60	$2,470,088.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$59,773.10	$1,195.45
5112 Stationery and Office Supplies	$300,429.94	$6,008.61
5113 Industrial and Personal Service Paper	$1,651,585.85	$33,031.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,054,275.07	$61,085.49
5131 Piece Goods, Notions, and Other Dry Goods	$7,958.51	$159.17
5136 Men's and Boys' Clothing and Furnishings	$763,094.42	$15,261.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,214,214.08	$24,284.28
5139 Footwear	$12,002.54	$240.05
5141 Groceries, General Line	$5,329,042.54	$107,686.19
5142 Packaged Frozen Foods	$259,464.07	$5,904.07
5145 Confectionery	$259,785.61	$5,195.74
5148 Fresh Fruits and Vegetables	$240,240.74	$4,804.82
5149 Groceries and Related Products, NEC	$660,599.90	$13,215.95
5153 Grain and Field Beans	$2,939,549.88	$58,790.99
5162 Plastics Materials and Basic Forms and Shapes	$186,527.99	$3,730.55
5169 Chemicals and Allied Products, NEC	$539,796.72	$10,885.37
5171 Petroleum Bulk Stations and Terminals	$3,691,125.24	$73,822.52
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$821,982.61	$16,439.65
5181 Beer and Ale	$2,283,651.59	$45,673.04
5182 Wine and Distilled Alcoholic Beverages	$159,709.38	$3,194.22
5191 Farm Supplies	$195,001.98	$4,203.14
5192 Books, Periodicals, and Newspapers	$1,910,321.96	$38,206.48
5194 Tobacco and Tobacco Products	$48,259.43	$965.20
5198 Paints, Varnishes, and Supplies	$38,249.94	$765.00
5199 Nondurable Goods, NEC	$239,926.63	$4,798.54
Other	$428,960.83	$8,630.95
Total for MAJOR GROUP 51	$27,295,530.55	$548,179.11
Total for DIVISION F	$150,493,560.15	$3,018,267.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,977,451.98	$3,267,864.88
5231 Paint, Glass, and Wallpaper Stores	$5,752,610.91	$115,052.18
5251 Hardware Stores	$12,687,806.99	$253,756.11
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,623,121.71	$92,462.46
5271 Mobile Home Dealers	$19,823.35	$396.47
Total for MAJOR GROUP 52	$186,060,814.94	$3,729,532.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$281,136,134.06	$5,623,473.93
5331 Variety Stores	$80,645,885.14	$1,612,917.70
5399 Miscellaneous General Merchandise Stores	$14,684,789.89	$293,695.83
Total for MAJOR GROUP 53	$376,466,809.09	$7,530,087.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,103,583.30	$2,826,648.77
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,110,312.86	$22,206.28
5431 Fruit and Vegetable Markets	$247,757.37	$4,955.16
5441 Candy, Nut, and Confectionery Stores	$646,722.25	$12,934.45

Rapid City - General *continued...*

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

	Taxable	Tax Due
5461 Retail Bakeries	$2,336,021.51	$46,720.45
5499 Miscellaneous Food Stores	$8,794,825.71	$175,898.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,246,090.31	$3,089,501.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$32,289,891.29	$645,833.50
5521 Motor Vehicle Dealers	$523,506.45	$10,470.12
5531 Auto and Home Supply Stores	$30,337,647.77	$607,079.30
5541 Gasoline Service Station	$22,950,590.71	$459,397.99
5561 Recreational Vehicle Dealers	$764,791.21	$15,295.83
5571 Motorcycle Dealers	$15,642,508.74	$312,854.73
5599 Automotive Dealers, NEC	$431,355.30	$8,627.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,057,332.33	$2,121,899.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,460,121.58	$89,391.08
5621 Women's Clothing Stores	$12,345,968.15	$246,919.41
5632 Women's Accessory and Specialty Stores	$5,073,100.50	$101,462.05
5641 Children's and Infants' Wear Stores	$1,545,133.74	$31,775.08
5651 Family Clothing Stores	$38,425,359.48	$768,900.73
5661 Shoe Stores	$9,867,373.38	$197,347.48
5699 Miscellaneous Apparel and Accessory Stores	$3,800,545.11	$76,010.95
Total for MAJOR GROUP 56	$75,517,601.94	$1,511,806.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,203,893.79	$484,077.94
5713 Floor Coverings Stores	$5,171,695.04	$103,433.95
5714 Drapery, Curtain, and Upholstery Stores	$335,495.20	$6,709.88
5719 Miscellaneous Homefurnishings Stores	$8,999,314.21	$179,986.30
5722 Household Appliance Stores	$8,219,296.21	$164,385.92
5731 Radio, Television, and Consumer Electronics Stores	$38,093,385.44	$762,666.91
5734 Computer and Computer Software Stores	$10,022,819.72	$200,834.40
5735 Record and Prerecorded Tape Stores	$87,043.30	$1,740.87
5736 Musical Instruments Stores	$1,347,060.76	$26,941.22
Total for MAJOR GROUP 57	$96,480,003.67	$1,930,777.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$186,759,571.02	$3,739,676.50
5813 Drinking Places	$11,994,923.00	$239,898.51
Total for MAJOR GROUP 58	$198,754,494.02	$3,979,575.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,513,651.87	$390,273.07
5921 Liquor Stores	$11,790,888.54	$235,817.80
5932 Used Merchandise Stores	$10,911,632.21	$218,232.74
5941 Sporting Goods Stores and Bicycle Shops	$53,893,802.20	$1,077,876.17
5942 Book Stores	$8,530,806.10	$170,616.17
5943 Stationery Stores	$17,931,115.19	$362,221.07
5944 Jewelry Stores	$12,939,598.73	$259,633.74
5945 Hobby, Toy, and Game Stores	$14,963,629.81	$299,272.61
5946 Camera and Photographic Supply Stores	$419,464.62	$8,389.30
5947 Gift, Novelty, and Souvenir Shops	$9,729,301.92	$195,280.73
5948 Luggage and Leather Goods Stores	$282,826.67	$5,656.53
5949 Sewing, Needlework, and Piece Goods Stores	$1,725,206.01	$34,504.10
5961 Catalog and Mail-Order Houses	$8,045,501.97	$160,924.26
5962 Automatic Merchandise Machine Operators	$1,564,941.00	$31,298.84
5963 Direct Selling Establishments	$5,381,643.38	$107,758.13
5983 Fuel Oil Dealers	$1,148,123.94	$22,962.46
5984 Liquefied Petroleum Gas Dealers	$2,149,503.00	$43,293.63
5989 Fuel Dealers, NEC	$508,476.35	$10,169.52
5992 Florists	$2,392,635.37	$47,852.73

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5993 Tobacco Stores and Stands	$8,866,181.55	$177,323.68
5995 Optical Goods Stores	$250,649.94	$5,013.00
5999 Miscellaneous Retail Stores, NEC	$64,787,698.29	$1,298,084.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$257,762,545.16	$5,163,160.08
Total for DIVISION G	$1,451,345,691.46	$29,056,339.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$549,452.54	$10,989.06
6022 State Commercial Banks	$840.00	$16.80
6061 Credit Unions, Federally Chartered	$19,868.56	$397.37
6099 Functions Related to Depository Banking, NEC	$367,748.32	$7,354.97
Other	$264,060.03	$5,281.19
Total for MAJOR GROUP 60	$1,201,969.45	$24,039.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$93,066.67	$1,861.29
6153 Short-Term Business Credit Institutions, Except Agricultural	$30,074.46	$601.48
6159 Miscellaneous Business Credit Institutions	$2,600,117.69	$52,002.29
Other	$199,875.33	$4,191.50
Total for MAJOR GROUP 61	$2,923,134.15	$58,656.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$296,917.89	$9,573.58
6282 Investment Advice	$449,708.52	$8,994.17
Other	N/A	N/A
Total for MAJOR GROUP 62	$760,017.80	$18,835.57
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,512,849.69	$30,257.01
Other	$399,234.67	$7,984.68
Total for MAJOR GROUP 63	$1,912,084.36	$38,241.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,793,180.22	$37,104.60
Total for MAJOR GROUP 64	$1,793,180.22	$37,104.60
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$496,443.65	$9,928.89
6513 Operators of Apartment Buildings	$351,374.95	$7,027.49
6531 Real Estate Agents and Managers	$16,481,432.15	$329,626.38
6541 Title Abstract Offices	$4,177,342.72	$83,546.86
Other	$211,356.39	$4,227.13
Total for MAJOR GROUP 65	$21,717,949.86	$434,356.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$626,740.70	$12,534.83
6794 Patent Owners and Lessors	$1,613,597.34	$32,284.76
Other	$60,863.20	$1,217.27
Total for MAJOR GROUP 67	$2,301,201.24	$46,036.86
Total for DIVISION H	$32,609,537.08	$657,271.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,068,040.82	$1,441,360.87
7033 Recreational Vehicle Parks and Campsites	$1,225,414.84	$24,508.27
Other	$53,367.45	$1,067.35
Total for MAJOR GROUP 70	$73,346,823.11	$1,466,936.49
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$364,273.67	$7,285.44
7216 Drycleaning Plants, Except Rug Cleaning	$1,214,219.13	$24,284.41
7217 Carpet and Upholstery Cleaning	$2,109,723.53	$42,194.54
7218 Industrial Launderers	$59,924.44	$1,198.49

Rapid City - General *continued...*

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

	Taxable	Tax Due
7219 Laundry and Garment Services, NEC	$14,499.97	$290.01
7221 Photographic Studios, Portrait	$2,868,538.53	$57,370.85
7231 Beauty Shops	$14,162,662.62	$283,253.74
7241 Barber Shops	$343,496.96	$6,869.96
7261 Funeral Services and Crematories	$3,165,871.19	$63,317.44
7291 Tax Return Preparation Services	$819,997.42	$16,399.96
7299 Miscellaneous Personal Services, NEC	$5,545,078.12	$110,901.72
Other	$609,688.22	$12,276.11
Total for MAJOR GROUP 72	$31,277,973.80	$625,642.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,507,071.07	$50,760.98
7312 Outdoor Advertising Services	$421,436.29	$8,428.73
7319 Advertising, NEC	$35,553.17	$711.02
7322 Adjustment and Collection Services	$2,278,328.71	$45,566.53
7323 Credit Reporting Services	$105,093.82	$2,358.03
7331 Direct Mail Advertising Services	$657,489.13	$13,149.78
7334 Photocopying and Duplicating Services	$605,777.37	$12,115.56
7335 Commercial Photography	$171,846.11	$3,436.91
7336 Commercial Art and Graphic Design	$372,261.98	$7,445.29
7338 Secretarial and Court Reporting	$458,672.65	$9,173.58
7342 Disinfecting and Pest Control Services	$940,950.33	$18,819.00
7349 Building Cleaning and Maintenance Services, NEC	$11,412,038.35	$228,240.93
7352 Medical Equipment Rental and Leasing	$379,823.80	$7,596.51
7353 Heavy Construction Equipment Rental and Leasing	$199,424.76	$4,120.55
7359 Equipment Rental and Leasing, NEC	$10,761,164.37	$216,011.07
7361 Employment Agencies	$100,173.57	$2,003.47
7363 Help Supply Services	$3,470,960.58	$69,524.33
7371 Computer Programming Services	$1,221,689.93	$24,433.88
7372 Prepackaged Software	$10,847,309.50	$217,428.72
7373 Computer Integrated Systems Design	$1,330,884.06	$26,617.71
7374 Computer Processing and Data Preparation and Processing Services	$1,845,684.15	$36,913.69
7375 Information Retrieval Services	$213,806.91	$4,276.14
7376 Computer Facilities Management Services	$61,210.43	$1,224.23
7377 Computer Rental and Leasing	$724,997.40	$14,499.99
7378 Computer Maintenance and Repair	$645,930.78	$12,918.63
7379 Computer Related Services, NEC	$4,478,308.34	$89,569.13
7381 Detective, Guard, and Armored Car Services	$2,087,102.56	$41,775.83
7382 Security Systems Services	$1,205,417.96	$24,108.41
7383 News Syndicates	$61,935.37	$1,238.72
7384 Photofinishing Laboratories	$69,942.96	$1,438.14
7389 Miscellaneous Business Services	$10,331,947.41	$206,680.78
Other	N/A	N/A
Total for MAJOR GROUP 73	$70,048,132.02	$1,403,464.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$868,085.90	$17,361.72
7514 Passenger Car Rental	$15,655,888.45	$321,300.13
7515 Passenger Car Leasing	$27,368.21	$547.37
7519 Utility Trailers and Recreational Vehicle Rental	$2,185,947.24	$43,718.93
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$13,780,904.01	$275,618.06
7534 Tire Retreading and Repair Shops	$2,391,247.56	$47,824.96
7536 Automotive Glass Replacement Shops	$1,703,465.42	$34,069.34
7537 Automotive Transmission Repair Shops	$1,910,336.76	$38,206.77
7538 General Automotive Repair Shops	$20,154,717.84	$403,111.98
7539 Automotive Repair Shops, NEC	$5,880,934.59	$117,618.70
7542 Carwashes	$4,559,592.33	$91,191.84
7549 Automotive Services, Except Repair and Carwashes	$6,104,142.07	$122,532.34
Other	$338,857.82	$6,777.17
Total for MAJOR GROUP 75	$75,561,488.20	$1,519,879.31
MAJOR GROUP: 76 Miscellaneous Repair Services		

Rapid City - General *continued...*

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

	Taxable	Tax Due
7622 Radio and Television Repair Shops	$280,539.66	$5,610.80
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,078,136.63	$21,562.74
7629 Electrical and Electronic Repair Shops, NEC	$1,228,131.93	$24,562.73
7631 Watch, Clock, and Jewelry Repair	$2,991.54	$59.83
7641 Reupholstery and Furniture Repair	$320,879.46	$6,417.58
7692 Welding Repair	$3,014,518.57	$60,290.40
7694 Armature Rewinding Shops	$793,604.88	$15,872.12
7699 Repair Shops and Related Services, NEC	$8,044,583.17	$160,891.90
Total for MAJOR GROUP 76	$14,763,385.84	$295,268.10
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$256,546.89	$5,130.94
7819 Services Allied to Motion Picture Production	$36,417.03	$728.35
7832 Motion Picture Theaters, Except Drive-In	$5,753,495.14	$115,069.90
7841 Video Tape Rental	$4,040,849.52	$80,816.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,087,390.58	$201,747.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$487,239.20	$9,744.80
7922 Theatrical Producers and Miscellaneous Theatrical Services	$345,429.32	$6,908.58
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$131,506.70	$2,630.14
7991 Physical Fitness Facilities	$2,476,949.31	$49,539.07
7993 Coin-Operated Amusement Devices	$1,253,731.40	$25,074.61
7997 Membership Sports and Recreation Clubs	$4,603,148.80	$92,062.96
7999 Amusement and Recreation Services, NEC	$12,559,650.49	$251,192.98
Other	$1,414,179.78	$28,283.59
Total for MAJOR GROUP 79	$23,271,835.00	$465,436.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$3,902,729.52	$78,054.54
8021 Offices and Clinics of Dentists	$695,550.70	$13,911.02
8031 Offices and Clinics of Doctors of Osteopathy	$1,033,374.44	$21,073.19
8041 Offices and Clinics of Chiropractors	$376,725.96	$7,534.55
8042 Offices and Clinics of Optometrists	$275,439.03	$5,508.76
8049 Offices and Clinics of Health Practitioners, NEC	$302,301.80	$6,046.00
8051 Skilled Nursing Care Facilities	$747,687.31	$14,953.75
8052 Intermediate Care Facilities	$362,033.00	$7,240.65
8062 General Medical and Surgical Hospitals	$7,062,683.02	$143,002.63
8069 Specialty Hospitals, Except Psychiatric	$353,598.83	$7,071.96
8071 Medical Laboratories	$824,357.73	$19,910.98
8072 Dental Laboratories	$43,290.53	$865.81
8099 Health and Allied Services, NEC	$131,643.54	$2,632.87
Other	$346,743.12	$6,934.87
Total for MAJOR GROUP 80	$16,458,158.53	$334,741.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,438,193.12	$788,764.01
Total for MAJOR GROUP 81	$39,438,193.12	$788,764.01
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,745,253.79	$34,905.10
8243 Data Processing Schools	$4,015.25	$80.31
8299 Schools and Educational Services NEC	$923,406.24	$18,539.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,959,978.37	$59,270.94
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$51,747.56	$1,034.95
Other	N/A	N/A
Total for MAJOR GROUP 83	$61,049.01	$1,220.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$489,571.27	$9,791.40
8641 Civic, Social, and Fraternal Associations	$297,489.51	$5,949.82
8661 Religious Organizations	$546,195.67	$10,923.92
8699 Membership Organizations, NEC	$1,534,336.96	$30,686.76
Other	$6,986.09	$139.73
Total for MAJOR GROUP 86	$2,874,579.50	$57,491.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,782,936.37	$96,217.65
8712 Architectural Services	$4,282,810.75	$85,704.71
8713 Surveying Services	$981,747.40	$19,653.84
8721 Accounting, Auditing, and Bookkeeping Services	$16,418,418.40	$329,541.25
8731 Commercial Physical and Biological Research	$68,838.72	$1,376.77
8732 Commercial Economic, Sociological, and Educational Research	$595,479.03	$11,909.55
8734 Testing Laboratories	$799,660.53	$16,177.28
8741 Management Services	$7,737,331.48	$154,737.43
8742 Management Consulting Services	$8,736,898.16	$174,737.99
8744 Facilities Support Management Services	$81,700.62	$1,634.00
8748 Business Consulting Services, NEC	$1,933,498.58	$40,026.82
Other	$516,242.78	$10,324.88
Total for MAJOR GROUP 87	$46,935,562.82	$942,042.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$510,122.96	$10,202.50
Total for MAJOR GROUP 89	$510,122.96	$10,202.50
Total for DIVISION I	$407,971,085.09	$8,179,637.40
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$69,180.80	$1,383.60

Rapid City - General Recap

	Other	$2,025,465.63	$40,509.33
A	Agriculture, Forestry, And Fishing	$17,313,673.14	$346,462.72
B	Mining	$6,468,258.24	$129,590.82
C	Construction	$43,822,227.67	$882,585.72
D	Manufacturing	$67,661,031.39	$1,360,901.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,292,223.71	$4,448,655.14
F	Wholesale Trade	$150,493,560.15	$3,014,505.66
G	Retail Trade	$1,451,345,691.46	$29,055,848.44
H	Finance, Insurance, And Real Estate	$32,609,537.08	$657,271.42
I	Services	$407,971,085.09	$8,178,851.38
J	Public Administration	$69,180.80	$1,383.60
	Total for Rapid City - General	$2,402,071,934.36	$48,116,565.40

Rapid City - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$18,153.99	$181.54
1799 Special Trade Contractors, NEC	$175,580.08	$1,755.80
Other	$281,959.25	$2,557.61
Total for MAJOR GROUP 17	$475,693.32	$4,494.95
Total for DIVISION C	$475,693.32	$4,494.95
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	$4,882.00	$48.82
Other	$488.77	$4.89
Total for MAJOR GROUP 27	$5,370.77	$53.71
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: 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	$18,986.13	$191.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$19,511.13	$195.11
Total for MAJOR GROUP 47	$19,511.13	$195.11
MAJOR GROUP: 48 Communications		
Other	$18,196.33	$181.97
Total for MAJOR GROUP 48	$18,196.33	$181.97
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	$1,470,165.80	$14,701.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,318.96	$43.19
5091 Sporting and Recreational Goods and Supplies	($53,136.02)	($531.39)
Other	$715,948.05	$7,159.49
Total for MAJOR GROUP 50	$667,130.99	$6,671.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($145,666.37)	($1,456.66)
Total for MAJOR GROUP 51	($145,666.37)	($1,456.66)
Total for DIVISION F	$521,464.62	$5,214.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,974,487.23	$39,744.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,020,511.23	$80,205.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,508,477.28	$215,084.83
5461 Retail Bakeries	$619,830.25	$6,198.31
5499 Miscellaneous Food Stores	$1,430,102.19	$14,300.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,671,333.70	$236,713.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,012.78	$240.12
5541 Gasoline Service Station	$5,142,885.48	$52,485.56
Total for MAJOR GROUP 55	$5,166,898.26	$52,725.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$23,865.33	$238.66
Total for MAJOR GROUP 56	$23,865.33	$238.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$17,231.86	$172.32
5734 Computer and Computer Software Stores	$156,659.43	$1,566.59
Other	$13,988.71	$139.88
Total for MAJOR GROUP 57	$187,880.00	$1,878.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,216,272.38	$1,813,530.81
5813 Drinking Places	$11,670,721.38	$116,707.21
Total for MAJOR GROUP 58	$192,886,993.76	$1,930,238.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$10,547,701.23	$105,476.99
5941 Sporting Goods Stores and Bicycle Shops	$360,594.63	$3,605.95
5942 Book Stores	$76,005.58	$760.07
5944 Jewelry Stores	$1,466.64	$14.67

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$252,566.59	$2,525.68
5949 Sewing, Needlework, and Piece Goods Stores	$1,410.90	$14.10
5961 Catalog and Mail-Order Houses	$6,089.05	$60.90
5963 Direct Selling Establishments	$403,423.49	$4,034.26
5993 Tobacco Stores and Stands	$611,996.98	$6,119.99
5999 Miscellaneous Retail Stores, NEC	$790,172.93	$7,731.59
Other	$2,030,381.40	$20,303.81
Total for MAJOR GROUP 59	$15,081,809.42	$150,648.01
Total for DIVISION G	$245,077,429.89	$2,453,029.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	($182,573.64)	($1,825.73)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,799,596.24	$697,996.09
7033 Recreational Vehicle Parks and Campsites	$1,072,228.32	$10,722.29
Total for MAJOR GROUP 70	$70,871,824.56	$708,718.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$180.77	$1.82
7231 Beauty Shops	$21,127.62	$211.28
Other	$15,942.66	$159.43
Total for MAJOR GROUP 72	$37,251.05	$372.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,354.14	$33.56
7359 Equipment Rental and Leasing, NEC	$41,935.55	$419.35
7389 Miscellaneous Business Services	$16,438.81	$164.39
Other	$9,374.86	$93.75
Total for MAJOR GROUP 73	$71,103.36	$711.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,746.49	$337.47
Total for MAJOR GROUP 75	$33,746.49	$337.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,050.48	$40.50
Total for MAJOR GROUP 76	$4,050.48	$40.50
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$5,686,993.71	$56,869.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,711,512.12	$57,115.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$397,967.78	$3,979.66
7993 Coin-Operated Amusement Devices	$880,323.03	$8,803.28
7997 Membership Sports and Recreation Clubs	$3,442,750.43	$34,427.52
7999 Amusement and Recreation Services, NEC	$8,467,639.36	$84,676.36
Other	$1,217,714.76	$12,177.15
Total for MAJOR GROUP 79	$14,406,395.36	$144,063.97
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$71,891.94	$718.93

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,405,365.32	$14,053.67
Total for MAJOR GROUP 80	$1,477,257.26	$14,772.60
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,288.65	$72.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$90,654.45	$906.54
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,632.15	$36.33
8699 Membership Organizations, NEC	$1,161,270.50	$11,612.70
Other	$31,967.97	$319.69
Total for MAJOR GROUP 86	$1,196,870.62	$11,968.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$19,340.47	$193.39
8721 Accounting, Auditing, and Bookkeeping Services	$19,535.82	$195.36
8742 Management Consulting Services	$491,525.25	$4,915.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$495,606.54	$4,956.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,833.55	$128.34
Total for MAJOR GROUP 89	$12,833.55	$128.34
Total for DIVISION I	$94,564,146.73	$945,641.66

Rapid City - Gross Receipts Recap

C	Construction	$475,693.32	$4,494.95
D	Manufacturing	$18,986.13	$191.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,470,165.80	$14,701.68
F	Wholesale Trade	$521,464.62	$5,214.63
G	Retail Trade	$245,077,429.89	$2,453,029.01
H	Finance, Insurance, And Real Estate	($182,573.64)	($1,825.73)
I	Services	$94,564,146.73	$945,641.66
	Other	$3,715.75	$37.16
	Total for Rapid City - Gross Receipts	$341,949,028.60	$3,421,484.54

Rapid City Recap

	Other	$2,025,465.63	$40,509.33
A	Agriculture, Forestry, And Fishing	$17,313,673.14	$346,462.72
B	Mining	$6,468,258.24	$129,590.82
C	Construction	$44,297,920.99	$887,080.67
D	Manufacturing	$67,680,017.52	$1,361,092.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,762,389.51	$4,463,356.82
F	Wholesale Trade	$151,015,024.77	$3,019,720.29
G	Retail Trade	$1,696,423,121.35	$31,508,877.45
H	Finance, Insurance, And Real Estate	$32,426,963.44	$655,445.69
I	Services	$502,535,231.82	$9,124,493.04
J	Public Administration	$69,180.80	$1,383.60
	Other	$3,715.75	$37.16
	Total for Rapid City	$2,744,020,962.96	$51,538,049.94

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: -- 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	$24,306.41	$486.16
0783 Ornamental Shrub and Tree Services	$16,539.00	$330.78
Other	$403,709.91	$8,074.19
Total for MAJOR GROUP 07	$444,555.32	$8,891.13
Total for DIVISION A	$445,659.17	$8,913.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$14,936.76	$298.73
Total for MAJOR GROUP 15	$14,936.76	$298.73
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	$201,071.27	$4,108.37
1731 Electrical Work	$82,648.82	$1,825.69
1751 Carpentry Work	$85,635.46	$1,712.70
1752 Floor Laying and Other Floor Work, NEC	$2,080.17	$41.59
1793 Glass and Glazing Work	$3,848.16	$74.51
1794 Excavation Work	$33,044.23	$660.89
1796 Installation or Erection of Building Equipment, NEC	$64,305.26	$1,286.11
1799 Special Trade Contractors, NEC	$46,317.46	$926.42
Other	$46,723.79	$934.50
Total for MAJOR GROUP 17	$565,674.62	$11,570.78
Total for DIVISION C	$584,314.64	$11,943.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,492.39	$769.86
Total for MAJOR GROUP 20	$38,492.39	$769.86
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	$16,833.77	$336.66
Total for MAJOR GROUP 23	$16,833.77	$336.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,354.03	$247.08
Total for MAJOR GROUP 24	$12,354.03	$247.08
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	$123,778.68	$2,475.55
2721 Periodicals: Publishing, or Publishing and Printing	$3,717.22	$74.36
2731 Books: Publishing, or Publishing and Printing	$3,516.75	$70.34
2741 Miscellaneous Publishing	$1,772.37	$35.47
2752 Commercial Printing, Lithographic	$11,219.09	$224.41

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$3,187.35	$63.75
2759 Commercial Printing, NEC	$42,788.42	$855.77
Other	$12,509.67	$250.20
Total for MAJOR GROUP 27	$202,489.55	$4,049.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,940.48	$378.81
Total for MAJOR GROUP 28	$18,940.48	$378.81
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	$47,549.79	$951.00
Total for MAJOR GROUP 32	$47,549.79	$951.00
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	$114,963.85	$2,299.27
Total for MAJOR GROUP 34	$114,963.85	$2,299.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$21,046.87	$420.93
Other	$15,120.92	$302.42
Total for MAJOR GROUP 35	$36,167.79	$723.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,517.94	$350.35
Total for MAJOR GROUP 36	$17,517.94	$350.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,553.75	$71.08
Total for MAJOR GROUP 38	$3,553.75	$71.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,832.96	$96.67
Total for MAJOR GROUP 39	$4,832.96	$96.67
Total for DIVISION D	$550,164.24	$11,003.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,051,416.69	$21,028.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,053,558.69	$21,071.17
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,720.55	$254.41
Total for MAJOR GROUP 44	$12,720.55	$254.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,261,171.56	$25,294.36
4813 Telephone Communications, Except Radiotelephone	$443,369.12	$8,867.34
4841 Cable and Other Pay Television Services	$1,283,807.94	$25,676.19
4899 Communications Services, NEC	$9,681.80	$193.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,004,293.00	$60,156.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,565,789.28	$51,315.80
Total for MAJOR GROUP 49	$2,565,789.28	$51,315.80
Total for DIVISION E	$6,640,931.52	$132,889.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,697.40	$938.65
5013 Motor Vehicle Supplies and New Parts	$67,084.69	$1,341.71
5023 Homefurnishings	$2,654.53	$53.09
5032 Brick, Stone, and Related Construction Materials	$40,694.58	$813.90
5044 Office Equipment	$67,736.60	$1,354.74
5045 Computers and Computer Peripheral Equipment and Software	$143,024.98	$2,860.50
5046 Commercial Equipment, NEC	$31,388.56	$627.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$152,117.06	$3,042.33
5049 Professional Equipment and Supplies, NEC	$25,164.28	$503.29
5051 Metals Service Centers and Offices	$56,764.52	$1,135.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$459,462.26	$9,189.26
5065 Electronic Parts and Equipment, NEC	$122,753.04	$2,455.06
5072 Hardware	$35,443.78	$708.88
5074 Plumbing and Heating Equipment and Supplies	$382,366.50	$7,647.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$215,601.89	$4,312.62
5082 Construction and Mining Machinery and Equipment	$306,950.19	$6,139.01
5083 Farm and Garden Machinery and Equipment	$31,141.41	$622.83
5084 Industrial Machinery and Equipment	$245,772.52	$4,915.45
5085 Industrial Supplies	$32,848.27	$656.96
5087 Service Establishment Equipment and Supplies	$19,208.41	$384.17
5099 Durable Goods, NEC	$2,584.17	$51.68
Other	$98,976.73	$1,979.56
Total for MAJOR GROUP 50	$2,577,436.37	$51,734.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$233.05	$4.66
5113 Industrial and Personal Service Paper	$35,896.18	$717.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$995.82	$19.92
5139 Footwear	$961.00	$19.22
5141 Groceries, General Line	$100,146.26	$2,002.92
5145 Confectionery	$6,984.25	$139.71
5149 Groceries and Related Products, NEC	$29,826.40	$596.53
5191 Farm Supplies	$181,349.15	$3,650.39
5192 Books, Periodicals, and Newspapers	$2,451.14	$49.03
5199 Nondurable Goods, NEC	$610.16	$12.20
Other	$94,599.03	$1,930.78
Total for MAJOR GROUP 51	$454,052.44	$9,143.27
Total for DIVISION F	$3,031,488.81	$60,877.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,568,591.15	$31,371.83
5231 Paint, Glass, and Wallpaper Stores	$5,169.85	$103.39
5251 Hardware Stores	$719,262.00	$14,385.24
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,046.20	$540.93
Total for MAJOR GROUP 52	$2,320,069.20	$46,401.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,849,624.82	$56,992.50
5331 Variety Stores	$39,443.85	$788.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,737,314.00	$74,746.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,671,911.36	$133,651.31
5431 Fruit and Vegetable Markets	$9,646.84	$192.94

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$2,646.88	$52.94
5499 Miscellaneous Food Stores	$31,838.11	$636.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,799,383.37	$136,200.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$873,662.42	$17,473.23
5531 Auto and Home Supply Stores	$1,240,885.88	$24,817.78
5541 Gasoline Service Station	$1,256,248.96	$25,124.94
Other	$816.58	$16.33
Total for MAJOR GROUP 55	$3,371,613.84	$67,432.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,745.25	$74.91
5621 Women's Clothing Stores	$35,200.58	$704.01
5632 Women's Accessory and Specialty Stores	$6,253.89	$125.07
5651 Family Clothing Stores	$36,635.69	$732.73
5661 Shoe Stores	$7,174.62	$143.50
5699 Miscellaneous Apparel and Accessory Stores	$16,252.24	$325.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$105,585.77	$2,111.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$371,795.84	$7,435.94
5713 Floor Coverings Stores	$281,463.85	$5,629.26
5719 Miscellaneous Homefurnishings Stores	$88,850.54	$1,777.00
5722 Household Appliance Stores	$110,568.35	$2,211.40
5731 Radio, Television, and Consumer Electronics Stores	$15,259.51	$305.21
5734 Computer and Computer Software Stores	$204,800.80	$4,096.05
5735 Record and Prerecorded Tape Stores	$763.28	$15.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,076,435.34	$21,528.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,706,793.98	$54,205.83
5813 Drinking Places	$1,255,963.19	$25,119.32
Total for MAJOR GROUP 58	$3,962,757.17	$79,325.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$72,518.38	$1,450.37
5932 Used Merchandise Stores	$105,123.33	$2,102.45
5941 Sporting Goods Stores and Bicycle Shops	$235,901.86	$4,718.05
5942 Book Stores	$23,227.40	$464.56
5943 Stationery Stores	$133,011.22	$2,737.30
5944 Jewelry Stores	$3,160.18	$63.21
5945 Hobby, Toy, and Game Stores	$6,136.59	$122.73
5946 Camera and Photographic Supply Stores	$711.29	$14.23
5947 Gift, Novelty, and Souvenir Shops	$280,431.13	$5,608.61
5961 Catalog and Mail-Order Houses	$213,979.05	$4,279.37
5962 Automatic Merchandise Machine Operators	$3,162.99	$63.30
5963 Direct Selling Establishments	$187,356.25	$3,747.15
5983 Fuel Oil Dealers	$303,962.29	$6,079.25
5992 Florists	$118,791.75	$2,375.83
5999 Miscellaneous Retail Stores, NEC	$926,505.44	$18,531.30
Other	$251,356.79	$5,027.15
Total for MAJOR GROUP 59	$2,865,335.94	$57,384.86
Total for DIVISION G	$24,238,494.63	$485,131.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,279.15	$125.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$18,256.65	$365.15

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,350.28	$27.00
Other	$18,069.50	$361.39
Total for MAJOR GROUP 61	$19,419.78	$388.39
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	$2,861.63	$57.24
Total for MAJOR GROUP 63	$2,861.63	$57.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,794.13	$115.89
Total for MAJOR GROUP 64	$5,794.13	$115.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,339.43	$2,866.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$373,932.29	$7,478.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$451,063.33	$9,021.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$514,506.65	$10,290.17
Total for MAJOR GROUP 70	$514,506.65	$10,290.17
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$101,219.74	$2,024.40
7217 Carpet and Upholstery Cleaning	$15,562.16	$311.25
7221 Photographic Studios, Portrait	$29,108.61	$582.17
7231 Beauty Shops	$207,655.00	$4,153.12
7299 Miscellaneous Personal Services, NEC	$105,661.26	$2,113.22
Other	$487,342.93	$9,746.86
Total for MAJOR GROUP 72	$946,549.70	$18,931.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,060.66	$81.22
7331 Direct Mail Advertising Services	$2,125.84	$42.51
7336 Commercial Art and Graphic Design	$3,517.59	$70.36
7342 Disinfecting and Pest Control Services	$40,112.04	$802.24
7349 Building Cleaning and Maintenance Services, NEC	$85,786.61	$1,715.81
7353 Heavy Construction Equipment Rental and Leasing	$18,719.45	$374.39
7359 Equipment Rental and Leasing, NEC	$248,472.68	$4,969.38
7371 Computer Programming Services	$9,662.08	$193.25
7372 Prepackaged Software	$115,968.56	$2,319.40
7374 Computer Processing and Data Preparation and Processing Services	$7,723.04	$154.46
7378 Computer Maintenance and Repair	$70,115.23	$1,402.31
7379 Computer Related Services, NEC	$53,325.32	$1,066.51
7382 Security Systems Services	$8,728.57	$174.58
7389 Miscellaneous Business Services	$191,063.45	$3,821.28
Other	$68,445.38	$1,368.92
Total for MAJOR GROUP 73	$927,826.50	$18,556.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$304,412.32	$6,088.25
Other	$806,417.82	$16,128.33
Total for MAJOR GROUP 75	$1,110,830.14	$22,216.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$18,070.60	$361.41

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$84,193.45	$1,683.88
Other	$426,166.77	$8,523.35
Total for MAJOR GROUP 76	$528,430.82	$10,568.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,111.01	$1,302.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$65,462.97	$1,309.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,251.04	$45.02
7999 Amusement and Recreation Services, NEC	$25,418.70	$508.38
Other	$144,323.72	$2,886.45
Total for MAJOR GROUP 79	$171,993.46	$3,439.85
MAJOR GROUP: 80 Health Services		
Other	$79,028.61	$1,580.58
Total for MAJOR GROUP 80	$79,028.61	$1,580.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$586,820.71	$11,736.42
Total for MAJOR GROUP 81	$586,820.71	$11,736.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,258.48	$165.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,773.48	$195.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$853.04	$17.05
8641 Civic, Social, and Fraternal Associations	$10,006.35	$200.14
8661 Religious Organizations	$21,723.36	$434.46
Total for MAJOR GROUP 86	$32,582.75	$651.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,238.04	$284.77
8713 Surveying Services	$8,195.00	$163.90
8721 Accounting, Auditing, and Bookkeeping Services	$78,243.09	$1,564.87
8734 Testing Laboratories	$30,807.90	$616.15
8742 Management Consulting Services	$45,945.56	$918.89
8748 Business Consulting Services, NEC	$301,517.46	$6,724.43
Other	$13,890.94	$277.81
Total for MAJOR GROUP 87	$492,837.99	$10,550.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,721.70	$54.43
Total for MAJOR GROUP 89	$2,721.70	$54.43
Total for DIVISION I	$5,470,645.23	$110,107.10
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

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$445,659.17	$8,913.20
C	Construction	$584,314.64	$11,943.58
D	Manufacturing	$550,164.24	$11,003.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,640,931.52	$132,889.53
F	Wholesale Trade	$3,031,488.81	$60,665.35
G	Retail Trade	$24,238,494.63	$485,131.28
H	Finance, Insurance, And Real Estate	$451,063.33	$9,021.28
I	Services	$5,470,645.23	$110,045.03
	Other	$6,069.95	$121.40
	Total for Redfield - General	$41,418,831.52	$829,733.99

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		($46,529.31)	($465.31)
	Total for MAJOR GROUP 17	($46,529.31)	($465.31)
	Total for DIVISION C	($46,529.31)	($465.31)
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
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		$352.97	$3.53
	Total for MAJOR GROUP 50	$352.97	$3.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$352.97	$3.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,006,724.69	$10,067.23
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,009,163.08	$10,091.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$326,908.27	$3,269.09
	Total for MAJOR GROUP 55	$326,908.27	$3,269.09
MAJOR GROUP: 56 Apparel And Accessory Stores			

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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		$2,707,479.86	$27,074.79
5813 Drinking Places		$1,269,947.16	$12,699.49
	Total for MAJOR GROUP 58	$3,977,427.02	$39,774.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$298,758.49	$2,949.05
	Total for MAJOR GROUP 59	$298,758.49	$2,949.05
	Total for DIVISION G	$5,616,480.86	$56,126.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$516,279.61	$5,162.83
	Total for MAJOR GROUP 70	$516,279.61	$5,162.83
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		$1,587.95	$15.88
	Total for MAJOR GROUP 73	$1,587.95	$15.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$571,935.27	$5,719.40

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Redfield - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($46,529.31)	($465.31)
F	Wholesale Trade	$352.97	$3.53
G	Retail Trade	$5,616,480.86	$56,126.28
I	Services	$571,935.27	$5,719.40
	Other	$4,957.45	$49.58
	Total for Redfield - Gross Receipts	$6,147,197.24	$61,433.48

Redfield Recap

A	Agriculture, Forestry, And Fishing	$445,659.17	$8,913.20
C	Construction	$537,785.33	$11,478.27
D	Manufacturing	$550,164.24	$11,003.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,640,931.52	$132,889.53
F	Wholesale Trade	$3,031,841.78	$60,668.88
G	Retail Trade	$29,854,975.49	$541,257.56
H	Finance, Insurance, And Real Estate	$451,063.33	$9,021.28
I	Services	$6,042,580.50	$115,764.43
	Other	$11,027.40	$170.98
	Total for Redfield	$47,566,028.76	$891,167.47

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,974.01	$39.47
Total for MAJOR GROUP 07	$1,974.01	$39.47
Total for DIVISION A	$1,974.01	$39.47
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	$17,101.18	$342.02
Other	$2,057.81	$41.17
Total for MAJOR GROUP 17	$19,158.99	$383.19
Total for DIVISION C	$22,822.36	$456.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,677.40	$73.57
2731 Books: Publishing, or Publishing and Printing	$191.95	$3.84
Other	$6,341.17	$126.84
Total for MAJOR GROUP 27	$10,210.52	$204.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$18,921.70	$378.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,861.68	$417.22
Total for MAJOR GROUP 42	$20,861.68	$417.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,562.14	$3,253.77
4813 Telephone Communications, Except Radiotelephone	$100,469.99	$2,009.41
4841 Cable and Other Pay Television Services	$20,177.00	$403.54
4899 Communications Services, NEC	$34,862.35	$697.26
Total for MAJOR GROUP 48	$318,071.48	$6,363.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$497,581.61	$9,954.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,479.60	$69.59
5044 Office Equipment	$4,764.60	$95.28
5045 Computers and Computer Peripheral Equipment and Software	$3,141.17	$62.82
5074 Plumbing and Heating Equipment and Supplies	$18,738.73	$415.39
Other	$36,748.40	$734.98
Total for MAJOR GROUP 50	$66,872.50	$1,378.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,837.93	$661.76
Total for MAJOR GROUP 51	$30,837.93	$661.76
Total for DIVISION F	$97,710.43	$2,039.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,155.44	$523.10
Other	$19,568.00	$391.36
Total for MAJOR GROUP 52	$45,723.44	$914.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,545.93	$90.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,687.93	$93.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,155.62	$23.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,092.86	$61.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,008.07	$60.18
Other	$667,402.03	$13,348.04
Total for MAJOR GROUP 55	$670,410.10	$13,408.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,931.61	$98.63
5651 Family Clothing Stores	$7,093.72	$141.88
5661 Shoe Stores	$1,435.38	$28.71
5699 Miscellaneous Apparel and Accessory Stores	$1,328.79	$26.58
Other	$436.29	$8.73
Total for MAJOR GROUP 56	$15,225.79	$304.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,592.94	$311.86
5719 Miscellaneous Homefurnishings Stores	$1,898.75	$37.98
5731 Radio, Television, and Consumer Electronics Stores	$489.00	$9.78
5735 Record and Prerecorded Tape Stores	$315.28	$6.31
Other	$7,393.23	$147.88
Total for MAJOR GROUP 57	$25,689.20	$513.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,206.38	$104.13
5942 Book Stores	$1,269.36	$25.39
5943 Stationery Stores	$686.54	$13.73
5945 Hobby, Toy, and Game Stores	$1,380.21	$27.61
5947 Gift, Novelty, and Souvenir Shops	$1,795.70	$35.91
5961 Catalog and Mail-Order Houses	$71,417.40	$1,428.36
5963 Direct Selling Establishments	$38,350.03	$766.99
5984 Liquefied Petroleum Gas Dealers	$491,322.92	$9,826.46
5999 Miscellaneous Retail Stores, NEC	$20,296.28	$440.03

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$84,852.91	$1,697.07
Total for MAJOR GROUP 59	$716,577.73	$14,365.68
Total for DIVISION G	$1,826,786.80	$36,569.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,086.05	$101.73
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		
7342 Disinfecting and Pest Control Services	$5,443.20	$108.84
7349 Building Cleaning and Maintenance Services, NEC	$21,588.87	$431.83
7372 Prepackaged Software	$7,275.01	$145.49
7389 Miscellaneous Business Services	$8,516.76	$170.34
Other	$22,245.62	$444.92
Total for MAJOR GROUP 73	$65,069.46	$1,301.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,000.72	$340.02
Total for MAJOR GROUP 75	$17,000.72	$340.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,907.35	$38.14
Total for MAJOR GROUP 86	$1,907.35	$38.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,886.24	$617.76
Other	$7,238.87	$144.77
Total for MAJOR GROUP 87	$38,125.11	$762.53
Total for DIVISION I	$136,109.18	$2,722.25

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Reliance - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,974.01	$39.47
C	Construction	$22,822.36	$456.45
D	Manufacturing	$18,921.70	$378.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497,581.61	$9,954.16
F	Wholesale Trade	$97,710.43	$1,976.82
G	Retail Trade	$1,826,786.80	$36,569.92
H	Finance, Insurance, And Real Estate	$5,086.05	$101.73
I	Services	$136,109.18	$2,722.25
	Total for Reliance - General	$2,606,992.14	$52,199.29

Reliance - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$580.61	$5.81
Other		$2,068.72	$20.69
	Total for MAJOR GROUP 59	$2,649.33	$26.50
	Total for DIVISION G	$412,740.78	$4,127.40
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

G	Retail Trade	$412,740.78	$4,127.40
	Other	($332.50)	($3.33)
	Total for Reliance - Gross Receipts	$412,408.28	$4,124.07

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Reliance Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,974.01	$39.47
C	Construction	$22,822.36	$456.45
D	Manufacturing	$18,921.70	$378.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497,581.61	$9,954.16
F	Wholesale Trade	$97,710.43	$1,976.82
G	Retail Trade	$2,239,527.58	$40,697.32
H	Finance, Insurance, And Real Estate	$5,086.05	$101.73
I	Services	$136,109.18	$2,722.25
	Other	($332.50)	($3.33)
	Total for Reliance	$3,019,400.42	$56,323.36

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.

Revillo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1796 Installation or Erection of Building Equipment, NEC	$582,626.03	$5,826.28
Other	$18,364.07	$183.64
Total for MAJOR GROUP 17	$600,990.10	$6,009.92
Total for DIVISION C	$602,230.10	$6,022.32
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,668.78	$46.70
2731 Books: Publishing, or Publishing and Printing	$299.77	$3.00
2759 Commercial Printing, NEC	$1,177.65	$11.78
Other	$1,343.16	$13.44
Total for MAJOR GROUP 27	$7,489.36	$74.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$112,029.38	$1,120.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,234.81	$272.63
4813 Telephone Communications, Except Radiotelephone	$112,721.17	$1,127.20

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$14,031.00	$140.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,996.98	$1,540.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,161.67	$1,481.65
Total for MAJOR GROUP 49	$148,161.67	$1,481.65
Total for DIVISION E	$309,244.14	$3,092.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,259.22	$72.60
5045 Computers and Computer Peripheral Equipment and Software	$3,416.58	$34.17
5085 Industrial Supplies	$664.91	$6.64
Other	$17,155.54	$171.57
Total for MAJOR GROUP 50	$28,496.25	$284.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,966.83	$609.66
Total for MAJOR GROUP 51	$60,966.83	$609.66
Total for DIVISION F	$89,463.08	$894.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,896.71	$1,908.98
5251 Hardware Stores	$542.24	$5.42
Total for MAJOR GROUP 52	$191,438.95	$1,914.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,257.50	$112.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,051.10	$130.50
MAJOR GROUP: 54 Food Stores		
Other	$13,311.04	$133.11
Total for MAJOR GROUP 54	$13,311.04	$133.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,657.36	$336.58
Other	$7,870.04	$78.70
Total for MAJOR GROUP 55	$41,527.40	$415.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,784.19	$37.83
5651 Family Clothing Stores	$12,299.75	$122.98
5661 Shoe Stores	$1,223.85	$12.24
Other	$6,008.85	$60.08
Total for MAJOR GROUP 56	$23,316.64	$233.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,636.60	$76.38
5722 Household Appliance Stores	$4,787.34	$47.87
5734 Computer and Computer Software Stores	$1,428.63	$14.29
5735 Record and Prerecorded Tape Stores	$318.95	$3.19
Other	$941.20	$10.72
Total for MAJOR GROUP 57	$15,112.72	$152.45
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,861.50	$18.62
5942 Book Stores	$2,391.16	$23.92
5943 Stationery Stores	$11,976.57	$119.80
5961 Catalog and Mail-Order Houses	$15,191.02	$151.90

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,132.15	$91.33
5999 Miscellaneous Retail Stores, NEC	$49,219.61	$492.46
Other	$13,440.95	$134.46
Total for MAJOR GROUP 59	$103,212.96	$1,032.49
Total for DIVISION G	$543,872.21	$5,440.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,816.49	$258.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,470.51	$64.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$40,860.26	$408.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,803.76	$178.05
7384 Photofinishing Laboratories	$4,147.09	$54.38
7389 Miscellaneous Business Services	$16,352.57	$163.51
Other	$19,283.00	$192.82
Total for MAJOR GROUP 73	$57,586.42	$588.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$902.00	$9.02
Total for MAJOR GROUP 76	$902.00	$9.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,310.40	$63.10
Total for MAJOR GROUP 78	$6,310.40	$63.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,698.80	$76.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,817.94	$78.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$13,403.79	$134.09
Total for MAJOR GROUP 87	$13,403.79	$134.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Revillo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$129,811.78	$1,311.09

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs

Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Revillo - General Recap

C	Construction	$602,230.10	$6,022.32
D	Manufacturing	$112,029.38	$1,120.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,244.14	$3,092.74
F	Wholesale Trade	$89,463.08	$894.64
G	Retail Trade	$543,872.21	$5,440.37
H	Finance, Insurance, And Real Estate	$25,816.49	$258.17
I	Services	$129,811.78	$1,311.09
	Other	$1,356.95	$13.59
	Total for Revillo - General	$1,813,824.13	$18,153.26

Revillo Recap

C	Construction	$602,230.10	$6,022.32
D	Manufacturing	$112,029.38	$1,120.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,244.14	$3,092.74
F	Wholesale Trade	$89,463.08	$894.64
G	Retail Trade	$543,872.21	$5,440.37
H	Finance, Insurance, And Real Estate	$25,816.49	$258.17
I	Services	$129,811.78	$1,311.09
	Other	$1,356.95	$13.59
	Total for Revillo	$1,813,824.13	$18,153.26

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,629.98	$226.30
Total for MAJOR GROUP 07	$22,629.98	$226.30
Total for DIVISION A	$22,629.98	$226.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$169,693.00	$1,696.93
1731 Electrical Work	$914.99	$9.21
1751 Carpentry Work	$37,517.24	$375.16
Other	$29,613.88	$296.16
Total for MAJOR GROUP 17	$237,739.11	$2,377.46
Total for DIVISION C	$312,606.74	$3,126.14
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: 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	$475.24	$4.76
Total for MAJOR GROUP 23	$475.24	$4.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,918.72	$209.19
2731 Books: Publishing, or Publishing and Printing	$1,472.18	$14.72
2741 Miscellaneous Publishing	$457.76	$4.58
2752 Commercial Printing, Lithographic	$16,466.78	$164.68
Other	$3,972.26	$39.72
Total for MAJOR GROUP 27	$43,287.70	$432.89
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	$21,328.55	$213.29
Total for MAJOR GROUP 35	$21,328.55	$213.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$137,416.01	$1,374.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,452.09	$334.51
Total for MAJOR GROUP 42	$33,452.09	$334.51
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	$112,110.46	$1,122.34
4813 Telephone Communications, Except Radiotelephone	$116,376.41	$1,163.73
4841 Cable and Other Pay Television Services	$138,108.98	$1,381.08
4899 Communications Services, NEC	$737.39	$7.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$367,369.24	$3,674.88
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	$818,303.06	$8,184.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,890.37	$238.91
5045 Computers and Computer Peripheral Equipment and Software	$5,811.19	$58.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,210.62	$1,393.78
5074 Plumbing and Heating Equipment and Supplies	$34,970.20	$349.70
5082 Construction and Mining Machinery and Equipment	$4,373.80	$43.74
5084 Industrial Machinery and Equipment	$7,149.33	$71.49
5085 Industrial Supplies	$584.45	$5.85
5087 Service Establishment Equipment and Supplies	$8,135.78	$81.36
5091 Sporting and Recreational Goods and Supplies	$1,508.00	$15.08
Other	$138,332.64	$1,383.35
Total for MAJOR GROUP 50	$363,966.38	$3,641.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,306.82	$33.07
Other	$250,203.28	$2,506.70
Total for MAJOR GROUP 51	$253,510.10	$2,539.77
Total for DIVISION F	$617,476.48	$6,181.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$440,476.72	$4,404.76
5251 Hardware Stores	$264,804.34	$2,648.03
Other	$19,901.70	$199.02

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$725,182.76	$7,251.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,564.25	$95.62
Other	$922.21	$9.22
Total for MAJOR GROUP 53	$10,486.46	$104.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$708,466.28	$7,109.98
5441 Candy, Nut, and Confectionery Stores	$1,901.74	$19.02
5499 Miscellaneous Food Stores	$16,225.75	$162.29
Other	$54,852.14	$548.51
Total for MAJOR GROUP 54	$781,445.91	$7,839.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$81,462.43	$814.62
Other	$13,769.50	$137.69
Total for MAJOR GROUP 55	$95,231.93	$952.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,166.08	$121.67
5651 Family Clothing Stores	$10,548.22	$105.50
5661 Shoe Stores	$1,541.99	$15.42
5699 Miscellaneous Apparel and Accessory Stores	$3,740.80	$37.41
Other	$2,836.00	$28.37
Total for MAJOR GROUP 56	$30,833.09	$308.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,871.45	$278.71
5719 Miscellaneous Homefurnishings Stores	$6,156.18	$61.56
5722 Household Appliance Stores	$21,928.30	$219.28
5731 Radio, Television, and Consumer Electronics Stores	$4,534.99	$45.35
5734 Computer and Computer Software Stores	$55,888.42	$558.89
Other	$3,750.17	$37.49
Total for MAJOR GROUP 57	$120,129.51	$1,201.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,043.91	$90.44
5942 Book Stores	$573.75	$5.74
5943 Stationery Stores	$29,600.46	$296.01
5945 Hobby, Toy, and Game Stores	$2,214.92	$22.15
5947 Gift, Novelty, and Souvenir Shops	$602.07	$6.02
5961 Catalog and Mail-Order Houses	$41,195.21	$412.01
5963 Direct Selling Establishments	$75,365.55	$753.68
5984 Liquefied Petroleum Gas Dealers	$29,229.19	$292.30
5999 Miscellaneous Retail Stores, NEC	$650,022.30	$6,500.25
Other	$2,955.67	$29.57
Total for MAJOR GROUP 59	$840,803.03	$8,408.17
Total for DIVISION G	$3,120,771.16	$31,233.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,131.25	$391.32
Total for MAJOR GROUP 65	$39,131.25	$391.32
Total for DIVISION H	$41,763.92	$417.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,830.90	$28.31
7221 Photographic Studios, Portrait	$155,125.32	$1,551.25
Other	$26,722.29	$267.25
Total for MAJOR GROUP 72	$184,678.51	$1,846.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,650.72	$96.51
7349 Building Cleaning and Maintenance Services, NEC	$8,758.05	$87.59
7359 Equipment Rental and Leasing, NEC	$89,767.63	$916.50
7371 Computer Programming Services	$2,473.50	$24.74
7372 Prepackaged Software	$76,331.20	$763.29
7374 Computer Processing and Data Preparation and Processing Services	$687.00	$6.87
7389 Miscellaneous Business Services	$39,183.83	$391.87
Other	$30,840.43	$308.41
Total for MAJOR GROUP 73	$257,692.36	$2,595.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$310,558.29	$3,105.59
Other	N/A	N/A
Total for MAJOR GROUP 75	$312,368.49	$3,123.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,400.22	$254.02
Other	$12,229.38	$122.29
Total for MAJOR GROUP 76	$37,629.60	$376.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,335.99	$133.35
Total for MAJOR GROUP 79	$13,335.99	$133.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,313.68	$23.16
Total for MAJOR GROUP 86	$2,313.68	$23.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$69,805.75	$698.10
8734 Testing Laboratories	$14,782.74	$147.84
8742 Management Consulting Services	$4,136.46	$41.36
Other	$91,189.36	$911.94
Total for MAJOR GROUP 87	$179,914.31	$1,799.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,002,058.41	$10,039.60
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		

Roscoe - General *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$22,629.98	$226.30
C	Construction	$312,606.74	$3,126.14
D	Manufacturing	$137,416.01	$1,374.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$818,303.06	$8,184.23
F	Wholesale Trade	$617,476.48	$6,161.65
G	Retail Trade	$3,120,771.16	$31,233.17
H	Finance, Insurance, And Real Estate	$41,763.92	$417.65
I	Services	$1,002,058.41	$10,039.60
	Other	$107.54	$1.07
	Total for Roscoe - General	$6,073,133.30	$60,764.00

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$22,629.98	$226.30
C	Construction	$312,606.74	$3,126.14
D	Manufacturing	$137,416.01	$1,374.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$818,303.06	$8,184.23
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G	Retail Trade	$3,120,771.16	$31,233.17
H	Finance, Insurance, And Real Estate	$41,763.92	$417.65
I	Services	$1,002,058.41	$10,039.60
	Other	$107.54	$1.07
	Total for Roscoe	$6,073,133.30	$60,764.00

ITEMS OF NOTE:

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

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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,130.00	$21.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,415.05	$314.15
1731 Electrical Work	$1,410.50	$14.09
Other	$735,069.40	$7,310.70
Total for MAJOR GROUP 17	$767,894.95	$7,638.94
Total for DIVISION C	$779,499.95	$7,754.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,047.68	$10.48
Total for MAJOR GROUP 23	$1,047.68	$10.48
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	$24,325.33	$243.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,006.81	$10.07
2731 Books: Publishing, or Publishing and Printing	$4,240.97	$42.41
2741 Miscellaneous Publishing	$1,829.96	$18.30
2752 Commercial Printing, Lithographic	$11,151.78	$111.51
2759 Commercial Printing, NEC	$5,851.87	$58.52
Other	$1,891.34	$18.92
Total for MAJOR GROUP 27	$50,298.06	$503.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,001.95	$25.69
Total for MAJOR GROUP 35	$2,001.95	$25.69
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		

Rosholt - 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	$80,151.38	$807.29
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	$45,432.78	$454.34
Total for MAJOR GROUP 42	$45,432.78	$454.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$276,059.79	$2,763.52
4813 Telephone Communications, Except Radiotelephone	$457,543.63	$4,575.46
4841 Cable and Other Pay Television Services	$142,356.00	$1,423.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$878,179.86	$8,784.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$15,774.42	$157.75
Other	$414,159.20	$4,141.59
Total for MAJOR GROUP 49	$429,933.62	$4,299.34
Total for DIVISION E	$1,353,836.26	$13,541.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,111.14	$21.10
5044 Office Equipment	$9,822.98	$98.21
5045 Computers and Computer Peripheral Equipment and Software	$9,505.74	$95.04
5046 Commercial Equipment, NEC	$6,734.50	$67.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,386.87	$465.06
5049 Professional Equipment and Supplies, NEC	$35,871.12	$358.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,127.05	$141.27
5064 Electrical Appliances, Television and Radio Sets	$19,617.54	$196.17
5065 Electronic Parts and Equipment, NEC	$26,884.37	$268.84
5074 Plumbing and Heating Equipment and Supplies	$19,023.75	$190.23
5084 Industrial Machinery and Equipment	$67,915.06	$679.17
5087 Service Establishment Equipment and Supplies	$25,797.71	$257.97
Other	$129,236.26	$1,292.39
Total for MAJOR GROUP 50	$413,034.09	$4,131.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,941.94	$99.44
5149 Groceries and Related Products, NEC	$8,383.37	$83.83
5191 Farm Supplies	$31,945.74	$333.92
Other	$69,665.57	$696.66
Total for MAJOR GROUP 51	$119,936.62	$1,213.85
Total for DIVISION F	$532,970.71	$5,345.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,203,686.26	$12,041.12
5251 Hardware Stores	$9,147.22	$91.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,242,015.60	$12,424.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,691.11	$256.89

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,455.71	$274.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,236,043.52	$12,372.23
5431 Fruit and Vegetable Markets	$638.76	$6.40
5499 Miscellaneous Food Stores	$11,918.26	$119.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,251,695.24	$12,528.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,095.14	$150.97
Other	$40,080.56	$400.82
Total for MAJOR GROUP 55	$55,175.70	$551.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,290.07	$102.90
5651 Family Clothing Stores	$14,956.91	$149.57
5661 Shoe Stores	$2,983.83	$29.84
5699 Miscellaneous Apparel and Accessory Stores	$2,798.07	$27.98
Other	$4,892.44	$48.92
Total for MAJOR GROUP 56	$35,921.32	$359.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$580,612.55	$5,806.12
5719 Miscellaneous Homefurnishings Stores	$3,775.25	$37.75
5722 Household Appliance Stores	$4,451.00	$44.51
5731 Radio, Television, and Consumer Electronics Stores	$2,876.13	$28.76
5734 Computer and Computer Software Stores	$20,869.97	$208.70
Other	$4,354.46	$43.57
Total for MAJOR GROUP 57	$616,939.36	$6,169.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$427,092.11	$4,270.93
Total for MAJOR GROUP 58	$427,092.11	$4,270.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,825.97	$318.28
5942 Book Stores	$2,490.09	$24.90
5943 Stationery Stores	$24,986.00	$249.85
5945 Hobby, Toy, and Game Stores	$1,112.88	$11.14
5947 Gift, Novelty, and Souvenir Shops	$3,967.97	$39.67
5961 Catalog and Mail-Order Houses	$44,647.98	$446.49
5963 Direct Selling Establishments	$70,705.02	$707.04
5999 Miscellaneous Retail Stores, NEC	$544,668.36	$5,446.70
Other	$1,049,986.73	$10,499.88
Total for MAJOR GROUP 59	$1,774,391.00	$17,743.95
Total for DIVISION G	$5,430,686.04	$54,322.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,617.02	$36.17
Total for MAJOR GROUP 64	$3,617.02	$36.17
MAJOR GROUP: 65 Real Estate		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$4,157.08	$41.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,332.56	$203.33
Total for DIVISION H	$39,224.22	$392.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$35,158.00	$351.59
7299 Miscellaneous Personal Services, NEC	$12,561.10	$125.61
Other	$50,707.08	$507.06
Total for MAJOR GROUP 72	$98,426.18	$984.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$591.80	$5.91
7349 Building Cleaning and Maintenance Services, NEC	$23,202.48	$232.02
7359 Equipment Rental and Leasing, NEC	$15,393.19	$153.96
7371 Computer Programming Services	$8,356.40	$83.57
7372 Prepackaged Software	$19,175.80	$191.76
7374 Computer Processing and Data Preparation and Processing Services	$2,025.00	$20.25
7379 Computer Related Services, NEC	$4,047.00	$40.47
7389 Miscellaneous Business Services	$95,584.02	$955.84
Other	$29,242.60	$292.43
Total for MAJOR GROUP 73	$197,618.29	$1,976.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$605,419.54	$6,054.20
Total for MAJOR GROUP 75	$605,419.54	$6,054.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,200.74	$52.01
7699 Repair Shops and Related Services, NEC	$6,609.09	$66.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,246.93	$122.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,757.80	$117.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,870.78	$118.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,544.19	$95.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,736.50	$97.37
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	$96,114.20	$961.15
Total for MAJOR GROUP 81	$96,114.20	$961.15
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$721.61	$7.24
Other	$33,065.34	$330.65
Total for MAJOR GROUP 86	$33,786.95	$337.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,514.00	$275.14
8721 Accounting, Auditing, and Bookkeeping Services	$15,010.00	$150.10
8748 Business Consulting Services, NEC	$4,898.00	$48.98
Other	$38,515.45	$385.15
Total for MAJOR GROUP 87	$85,937.45	$859.37

Rosholt - 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	$1,214,978.73	$12,149.87

Rosholt - General Recap

A	Agriculture, Forestry, And Fishing	$2,130.00	$21.30
C	Construction	$779,499.95	$7,754.99
D	Manufacturing	$80,151.38	$807.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,353,836.26	$13,541.33
F	Wholesale Trade	$532,970.71	$5,340.99
G	Retail Trade	$5,430,686.04	$54,322.98
H	Finance, Insurance, And Real Estate	$39,224.22	$392.25
I	Services	$1,214,978.73	$12,149.87
	Total for Rosholt - General	$9,433,477.29	$94,331.00

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$2,130.00	$21.30
C	Construction	$779,499.95	$7,754.99
D	Manufacturing	$80,151.38	$807.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,353,836.26	$13,541.33
F	Wholesale Trade	$532,970.71	$5,340.99
G	Retail Trade	$5,430,686.04	$54,322.98
H	Finance, Insurance, And Real Estate	$39,224.22	$392.25
I	Services	$1,214,978.73	$12,149.87
	Total for Rosholt	$9,433,477.29	$94,331.00

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,292.81	$85.85
Total for MAJOR GROUP 07	$4,292.81	$85.85
Total for DIVISION A	$4,292.81	$85.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$27,028.71	$540.59
Other	$176,934.05	$4,782.88
Total for MAJOR GROUP 17	$203,962.76	$5,323.47
Total for DIVISION C	$203,962.76	$5,323.47
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,037.59	$140.76
2731 Books: Publishing, or Publishing and Printing	$850.29	$17.01
2752 Commercial Printing, Lithographic	$27.93	$0.56
2759 Commercial Printing, NEC	$4,086.13	$81.72
Other	$1,784.80	$35.70
Total for MAJOR GROUP 27	$13,786.74	$275.75
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,780.76	$415.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,728.46	$114.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,514.46	$130.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,718.15	$436.09
4813 Telephone Communications, Except Radiotelephone	$86,772.13	$1,735.41
4841 Cable and Other Pay Television Services	$79,208.54	$1,584.16
4899 Communications Services, NEC	$170.50	$3.41
Total for MAJOR GROUP 48	$187,869.32	$3,759.07
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	$348,199.78	$6,965.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,757.88	$115.17
5045 Computers and Computer Peripheral Equipment and Software	$5,167.30	$103.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,129.49	$22.59

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$1,363.99	$27.28
5084 Industrial Machinery and Equipment	$78,232.82	$1,564.66
Other	$36,556.18	$731.11
Total for MAJOR GROUP 50	$128,207.66	$2,564.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,861.12	$157.24
5149 Groceries and Related Products, NEC	$2,540.38	$50.80
Other	$45,874.32	$917.50
Total for MAJOR GROUP 51	$56,275.82	$1,125.54
Total for DIVISION F	$184,483.48	$3,689.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,373.90	$767.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,217.39	$884.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,852.09	$77.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,248.26	$84.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,840.25	$136.80
Other	$10,470.93	$209.42
Total for MAJOR GROUP 54	$17,311.18	$346.22
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	$2,378.76	$47.58
5651 Family Clothing Stores	$2,944.59	$58.89
5699 Miscellaneous Apparel and Accessory Stores	$642.90	$12.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,204.75	$124.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,129.02	$142.58
5719 Miscellaneous Homefurnishings Stores	$3,083.20	$61.64
5722 Household Appliance Stores	$4,353.97	$87.09
5734 Computer and Computer Software Stores	$3,986.00	$79.72
Other	$9,300.16	$185.99
Total for MAJOR GROUP 57	$27,852.35	$557.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$201,661.35	$4,033.22
Total for MAJOR GROUP 58	$201,661.35	$4,033.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$705.54	$14.12
5943 Stationery Stores	$6,260.43	$125.19
5945 Hobby, Toy, and Game Stores	$584.45	$11.70
5961 Catalog and Mail-Order Houses	$20,808.08	$416.14
5963 Direct Selling Establishments	$19,951.08	$399.04
5999 Miscellaneous Retail Stores, NEC	$14,974.67	$299.58
Other	$766,645.50	$15,332.93
Total for MAJOR GROUP 59	$829,929.75	$16,598.70
Total for DIVISION G	$1,131,904.36	$22,638.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,022.40	$400.45
Total for MAJOR GROUP 65	$20,022.40	$400.45
Total for DIVISION H	$113,624.07	$2,272.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,444.87	$168.88
Total for MAJOR GROUP 72	$8,444.87	$168.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,051.75	$21.04
7359 Equipment Rental and Leasing, NEC	$777.00	$15.54
7372 Prepackaged Software	$24,254.89	$485.10
7389 Miscellaneous Business Services	$13,703.96	$274.09
Other	$3,899.84	$77.99
Total for MAJOR GROUP 73	$43,687.44	$873.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,806.86	$136.13
Other	$33,308.90	$666.18
Total for MAJOR GROUP 76	$40,115.76	$802.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,208.21	$24.17
Total for MAJOR GROUP 79	$1,208.21	$24.17
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: 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	$25,365.06	$507.31
Other	$923.74	$18.47
Total for MAJOR GROUP 87	$26,288.80	$525.78

Roslyn - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$173,886.45	$3,477.71

Roslyn - General Recap

A	Agriculture, Forestry, And Fishing	$4,292.81	$85.85
C	Construction	$203,962.76	$4,932.44
D	Manufacturing	$20,780.76	$415.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,199.78	$6,965.68
F	Wholesale Trade	$184,483.48	$3,689.70
G	Retail Trade	$1,131,904.36	$22,638.20
H	Finance, Insurance, And Real Estate	$113,624.07	$2,272.48
I	Services	$173,886.45	$3,477.71
	Total for Roslyn - General	$2,181,134.47	$44,477.71

Roslyn Recap

A	Agriculture, Forestry, And Fishing	$4,292.81	$85.85
C	Construction	$203,962.76	$4,932.44
D	Manufacturing	$20,780.76	$415.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,199.78	$6,965.68
F	Wholesale Trade	$184,483.48	$3,689.70
G	Retail Trade	$1,131,904.36	$22,638.20
H	Finance, Insurance, And Real Estate	$113,624.07	$2,272.48
I	Services	$173,886.45	$3,477.71
	Total for Roslyn	$2,181,134.47	$44,477.71

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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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,124.00	$22.48
Other	$6,204.29	$124.08
Total for MAJOR GROUP 17	$7,328.29	$146.56
Total for DIVISION C	$24,116.91	$482.34
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	$2,677.18	$53.55
Total for MAJOR GROUP 23	$2,677.18	$53.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,239.41	$44.79
2731 Books: Publishing, or Publishing and Printing	$389.00	$7.78
Other	$1,458.74	$29.17
Total for MAJOR GROUP 27	$4,087.15	$81.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$15,410.93	$308.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,294.59	$1,207.17
4813 Telephone Communications, Except Radiotelephone	$31,110.66	$597.48
4841 Cable and Other Pay Television Services	$9,493.50	$189.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,150.25	$1,999.55
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	$286,557.32	$5,707.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$973.72	$19.47
5045 Computers and Computer Peripheral Equipment and Software	$6,083.64	$121.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$843.12	$17.82
5064 Electrical Appliances, Television and Radio Sets	$2,715.04	$54.28
5084 Industrial Machinery and Equipment	$2,618.00	$52.36
5085 Industrial Supplies	$1,704.93	$34.10
5087 Service Establishment Equipment and Supplies	$2,159.57	$43.19
Other	$22,534.69	$450.69
Total for MAJOR GROUP 50	$39,632.71	$793.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,364.16	$27.29
Other	$100,162.87	$2,003.28
Total for MAJOR GROUP 51	$101,527.03	$2,030.57
Total for DIVISION F	$141,159.74	$2,824.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,574.68	$531.51
Total for MAJOR GROUP 52	$26,574.68	$531.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,619.57	$272.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,390.68	$307.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,352.95	$147.07
Other	$10,237.17	$216.87
Total for MAJOR GROUP 54	$17,590.12	$363.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,402.32	$588.05
Total for MAJOR GROUP 55	$29,402.32	$588.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,636.32	$132.72
5651 Family Clothing Stores	$2,397.27	$47.96
5661 Shoe Stores	$539.93	$10.80
Other	$634.17	$12.68
Total for MAJOR GROUP 56	$10,207.69	$204.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,859.90	$357.20
5722 Household Appliance Stores	$9,130.46	$182.61
5734 Computer and Computer Software Stores	$37,838.50	$756.77
Other	$18,108.44	$362.16
Total for MAJOR GROUP 57	$82,937.30	$1,658.74
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		
5941 Sporting Goods Stores and Bicycle Shops	$558,592.63	$11,171.85
5942 Book Stores	$2,175.36	$43.50
5943 Stationery Stores	$2,323.05	$46.47
5961 Catalog and Mail-Order Houses	$38,137.92	$762.78
5963 Direct Selling Establishments	$16,319.85	$326.38
5999 Miscellaneous Retail Stores, NEC	$13,580.46	$271.71
Other	$3,314.45	$66.28
Total for MAJOR GROUP 59	$634,443.72	$12,688.97
Total for DIVISION G	$1,037,870.06	$20,769.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Saint Lawrence - 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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,402.87	$228.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,039.95	$100.80
Other	$134,396.30	$2,687.92
Total for MAJOR GROUP 72	$139,436.25	$2,788.72
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,352.85	$107.05
7359 Equipment Rental and Leasing, NEC	$13,035.73	$260.71
7372 Prepackaged Software	$2,353.00	$47.06
7389 Miscellaneous Business Services	$19,978.70	$399.58
Other	$68,659.71	$1,373.19
Total for MAJOR GROUP 73	$109,379.99	$2,187.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$202,777.08	$4,055.53
Total for MAJOR GROUP 75	$202,777.08	$4,055.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$77,410.26	$1,548.20
Other	$12,275.73	$245.51
Total for MAJOR GROUP 76	$89,685.99	$1,793.71
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	$134.22	$2.68
Total for MAJOR GROUP 86	$134.22	$2.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,166.60	$23.33
Total for MAJOR GROUP 87	$1,166.60	$23.33
Total for DIVISION I	$551,856.43	$11,037.09

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Saint Lawrence - General Recap

		Taxable	Tax Due
C	Construction	$24,116.91	$482.34
D	Manufacturing	$15,410.93	$308.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,557.32	$5,707.70
F	Wholesale Trade	$141,159.74	$2,824.17
G	Retail Trade	$1,037,870.06	$20,769.61
H	Finance, Insurance, And Real Estate	$11,402.87	$228.06
I	Services	$551,856.43	$11,037.09
	Other	$1,261.17	$25.23
	Total for Saint Lawrence - General	$2,069,635.43	$41,382.43

Saint Lawrence Recap

C	Construction	$24,116.91	$482.34
D	Manufacturing	$15,410.93	$308.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,557.32	$5,707.70
F	Wholesale Trade	$141,159.74	$2,824.17
G	Retail Trade	$1,037,870.06	$20,769.61
H	Finance, Insurance, And Real Estate	$11,402.87	$228.06
I	Services	$551,856.43	$11,037.09
	Other	$1,261.17	$25.23
	Total for Saint Lawrence	$2,069,635.43	$41,382.43

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.

Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$495.00	$9.90
Other No Description	N/A	N/A
Total for MAJOR GROUP	$2,710.90	$54.22
Total for DIVISION --	$2,710.90	$54.22
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	$25,289.53	$505.81
0783 Ornamental Shrub and Tree Services	$23,800.41	$476.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$396,227.44	$7,924.57
Total for DIVISION A	$400,371.12	$8,007.43
DIVISION: C Construction		
MAJOR GROUP: 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	$14,146.65	$282.93
Total for MAJOR GROUP 16	$14,146.65	$282.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,927.49	$2,715.55
1731 Electrical Work	$18,416.77	$368.33
1751 Carpentry Work	$160,815.39	$3,216.32
1752 Floor Laying and Other Floor Work, NEC	$10,352.03	$207.05
1793 Glass and Glazing Work	($2,915.47)	($92.09)
1796 Installation or Erection of Building Equipment, NEC	$16,635.33	$332.71
1799 Special Trade Contractors, NEC	$71,722.78	$1,434.47
Other	$7,056.18	$128.25
Total for MAJOR GROUP 17	$416,010.50	$8,310.59
Total for DIVISION C	$468,523.75	$9,360.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,386.17	$87.71
Total for MAJOR GROUP 20	$4,386.17	$87.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,363.52	$267.29
Total for MAJOR GROUP 23	$13,363.52	$267.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,186.62	$103.73
Total for MAJOR GROUP 24	$5,186.62	$103.73
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	$82,404.01	$1,648.04
2721 Periodicals: Publishing, or Publishing and Printing	$32,276.00	$645.51

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$5,577.83	$111.58
2741 Miscellaneous Publishing	$1,644.24	$32.89
2752 Commercial Printing, Lithographic	$10,143.14	$202.90
2759 Commercial Printing, NEC	$25,496.64	$509.95
2771 Greeting Cards	$266.00	$5.32
Other	$6,301.07	$126.03
Total for MAJOR GROUP 27	$164,108.93	$3,282.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$63,586.00	$1,271.72
Other	N/A	N/A
Total for MAJOR GROUP 28	$133,435.76	$2,668.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$118,169.38	$2,363.39
Total for MAJOR GROUP 32	$118,169.38	$2,363.39
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	$315,011.00	$6,300.22
Total for MAJOR GROUP 35	$315,011.00	$6,300.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,859.38	$37.19
Total for MAJOR GROUP 36	$1,859.38	$37.19
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	$2,617.06	$52.11
Total for MAJOR GROUP 38	$2,617.06	$52.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,751.05	$195.02
Total for MAJOR GROUP 39	$9,751.05	$195.02
Total for DIVISION D	$1,108,510.66	$22,170.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,728.50	$1,534.57
Total for MAJOR GROUP 42	$76,728.50	$1,534.57
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	$727,656.64	$14,560.61
4813 Telephone Communications, Except Radiotelephone	$999,379.60	$19,987.62

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$34,947.00	$698.94
4899 Communications Services, NEC	$47,176.80	$943.55
Total for MAJOR GROUP 48	$1,809,160.04	$36,190.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,534,158.19	$30,683.16
Total for MAJOR GROUP 49	$1,534,158.19	$30,683.16
Total for DIVISION E	$3,434,916.12	$68,705.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,623.60	$452.49
5044 Office Equipment	$100,788.65	$2,015.75
5045 Computers and Computer Peripheral Equipment and Software	$25,981.29	$519.63
5046 Commercial Equipment, NEC	$16,257.67	$325.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,549.51	$1,350.98
5049 Professional Equipment and Supplies, NEC	$17,702.26	$354.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,082,493.87	$21,649.88
5065 Electronic Parts and Equipment, NEC	$35,957.67	$719.16
5074 Plumbing and Heating Equipment and Supplies	$6,415.59	$128.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,521.10	$30.42
5082 Construction and Mining Machinery and Equipment	$22,726.41	$454.53
5084 Industrial Machinery and Equipment	$124,543.46	$2,490.87
5085 Industrial Supplies	$37,462.88	$749.27
5087 Service Establishment Equipment and Supplies	$15,201.12	$304.04
5099 Durable Goods, NEC	$67,776.59	$1,355.54
Other	$99,365.36	$2,180.58
Total for MAJOR GROUP 50	$1,744,367.03	$35,080.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,472.75	$29.46
5141 Groceries, General Line	$56,404.53	$1,128.10
5145 Confectionery	$674.41	$13.49
5149 Groceries and Related Products, NEC	$38,887.33	$777.76
5191 Farm Supplies	$166,217.09	$3,665.57
Other	$658,214.62	$13,169.48
Total for MAJOR GROUP 51	$921,870.73	$18,783.86
Total for DIVISION F	$2,666,237.76	$53,864.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,225,556.29	$24,511.63
5251 Hardware Stores	$333,638.02	$6,672.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,573,227.11	$31,465.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,068.97	$1,241.39
Other	$3,715.39	$74.29
Total for MAJOR GROUP 53	$65,784.36	$1,315.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,124,560.11	$62,497.31
5431 Fruit and Vegetable Markets	$27,145.01	$542.90
5461 Retail Bakeries	$45,580.15	$911.61
5499 Miscellaneous Food Stores	$27,845.62	$556.97
Other	$368,254.31	$7,365.09
Total for MAJOR GROUP 54	$3,593,385.20	$71,873.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$437,847.60	$8,756.94
5531 Auto and Home Supply Stores	$512,974.64	$10,292.45
5541 Gasoline Service Station	$573,956.39	$11,479.10

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,525,034.12	$30,533.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,132.64	$22.65
5621 Women's Clothing Stores	$16,726.83	$334.54
5632 Women's Accessory and Specialty Stores	$6,798.39	$135.97
5651 Family Clothing Stores	$16,628.60	$332.55
5661 Shoe Stores	$2,856.47	$57.13
5699 Miscellaneous Apparel and Accessory Stores	$11,122.98	$222.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,602.41	$1,112.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$164,000.27	$3,280.02
5713 Floor Coverings Stores	$19,410.81	$388.21
5719 Miscellaneous Homefurnishings Stores	$36,591.20	$731.82
5722 Household Appliance Stores	$104,364.15	$2,087.27
5731 Radio, Television, and Consumer Electronics Stores	$15,628.17	$312.56
5734 Computer and Computer Software Stores	$18,671.10	$373.44
5735 Record and Prerecorded Tape Stores	$1,213.61	$24.27
5736 Musical Instruments Stores	$1,516.96	$30.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$362,432.27	$7,248.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$543,212.32	$10,864.25
5813 Drinking Places	$488,297.28	$9,765.93
Total for MAJOR GROUP 58	$1,031,509.60	$20,630.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$240,733.02	$4,814.67
5941 Sporting Goods Stores and Bicycle Shops	$44,031.89	$937.28
5942 Book Stores	$6,744.11	$134.89
5943 Stationery Stores	$19,542.10	$390.87
5945 Hobby, Toy, and Game Stores	$6,920.36	$138.41
5947 Gift, Novelty, and Souvenir Shops	$134,948.36	$2,698.97
5961 Catalog and Mail-Order Houses	$92,933.67	$1,858.71
5963 Direct Selling Establishments	$172,594.90	$3,451.92
5992 Florists	$121,648.30	$2,432.97
5999 Miscellaneous Retail Stores, NEC	$1,370,869.38	$27,455.45
Other	$57,751.74	$1,155.03
Total for MAJOR GROUP 59	$2,268,717.83	$45,469.17
Total for DIVISION G	$10,475,692.90	$209,648.28
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: 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	$13,226.22	$264.52
Total for MAJOR GROUP 64	$13,226.22	$264.52

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$89,312.18	$1,786.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$137,226.30	$2,744.54
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	$159,221.88	$3,184.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,397.45	$367.95
7218 Industrial Launderers	$44,527.14	$890.54
7221 Photographic Studios, Portrait	$25,918.57	$518.39
7231 Beauty Shops	$159,531.10	$3,190.67
7299 Miscellaneous Personal Services, NEC	$21,682.59	$433.64
Other	$556,654.36	$11,133.11
Total for MAJOR GROUP 72	$826,711.21	$16,534.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$37,677.49	$753.54
7322 Adjustment and Collection Services	$907.68	$18.16
7331 Direct Mail Advertising Services	$1,940.03	$38.82
7338 Secretarial and Court Reporting	$270.45	$5.41
7342 Disinfecting and Pest Control Services	$3,645.92	$72.93
7349 Building Cleaning and Maintenance Services, NEC	$187,232.05	$3,744.65
7359 Equipment Rental and Leasing, NEC	$31,628.29	$638.23
7371 Computer Programming Services	$19,707.11	$394.14
7372 Prepackaged Software	$156,655.48	$3,361.61
7374 Computer Processing and Data Preparation and Processing Services	$3,483.20	$69.67
7379 Computer Related Services, NEC	$12,209.65	$244.16
7382 Security Systems Services	$1,928.13	$38.55
7389 Miscellaneous Business Services	$44,554.89	$891.09
Other	$27,584.05	$551.70
Total for MAJOR GROUP 73	$529,424.42	$10,822.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$327,610.69	$6,552.21
7536 Automotive Glass Replacement Shops	$2,306.00	$46.12
7538 General Automotive Repair Shops	$821,251.08	$16,425.02
Other	$238,415.98	$4,768.33
Total for MAJOR GROUP 75	$1,389,583.75	$27,791.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,846.17	$36.92
7699 Repair Shops and Related Services, NEC	$64,500.52	$1,290.03
Other	$372,924.83	$7,458.51
Total for MAJOR GROUP 76	$439,271.52	$8,785.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,699.99	$754.01
Total for MAJOR GROUP 78	$37,699.99	$754.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,143.27	$62.87
7999 Amusement and Recreation Services, NEC	$136,639.27	$2,732.79
Other	$97,890.90	$1,957.85
Total for MAJOR GROUP 79	$237,673.44	$4,753.51
MAJOR GROUP: 80 Health Services		
Other	$76,033.64	$1,520.69

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$76,033.64	$1,520.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$381,150.01	$7,623.01
Total for MAJOR GROUP 81	$381,150.01	$7,623.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,846.64	$136.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,629.64	$232.59
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,030.32	$40.61
8661 Religious Organizations	$18,223.37	$364.46
Other	$58.70	$1.16
Total for MAJOR GROUP 86	$20,312.39	$406.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,085,622.70	$21,712.45
8713 Surveying Services	$3,550.44	$72.51
8721 Accounting, Auditing, and Bookkeeping Services	$91,093.84	$1,821.89
8734 Testing Laboratories	$3,595.20	$71.90
8742 Management Consulting Services	$38,297.97	$765.96
8748 Business Consulting Services, NEC	$25,552.49	$511.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,261,381.64	$25,229.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,345,993.36	$107,155.70

Salem - General Recap

	Other	$2,710.90	$54.22
A	Agriculture, Forestry, And Fishing	$400,371.12	$8,007.43
C	Construction	$468,523.75	$9,368.42
D	Manufacturing	$1,108,510.66	$22,170.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,434,916.12	$68,705.84
F	Wholesale Trade	$2,666,237.76	$53,751.49
G	Retail Trade	$10,475,692.90	$209,648.28
H	Finance, Insurance, And Real Estate	$159,221.88	$3,184.42
I	Services	$5,345,993.36	$107,081.17
	Total for Salem - General	$24,062,178.45	$481,971.32

Salem - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
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

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$691.32	$6.91
Total for MAJOR GROUP 27	$691.32	$6.91
Total for DIVISION D	$691.32	$6.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,654.92	$66.55
Total for MAJOR GROUP 50	$6,654.92	$66.55
Total for DIVISION F	$6,654.92	$66.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$697,758.16	$6,977.61
Total for MAJOR GROUP 54	$697,758.16	$6,977.61
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	$542,881.82	$5,428.82
5813 Drinking Places	$454,464.33	$4,544.66
Total for MAJOR GROUP 58	$997,346.15	$9,973.48
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,625.23	$26.26
5999 Miscellaneous Retail Stores, NEC	$848.13	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,602.76	$286.05
Total for DIVISION G	$1,928,998.78	$19,290.05
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		
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,627.98	$176.29
Other	N/A	N/A

Salem - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$78,071.51	$780.72
MAJOR GROUP: 86	Membership Organizations		
Other		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	$216,266.34	$2,162.68

Salem - Gross Receipts Recap

D	Manufacturing	$691.32	$6.91
F	Wholesale Trade	$6,654.92	$66.55
G	Retail Trade	$1,928,998.78	$19,290.05
I	Services	$216,266.34	$2,162.68
	Other	($3,618.34)	($36.18)
	Total for Salem - Gross Receipts	$2,148,993.02	$21,490.01

Salem Recap

	Other	$2,710.90	$54.22
A	Agriculture, Forestry, And Fishing	$400,371.12	$8,007.43
C	Construction	$468,523.75	$9,368.42
D	Manufacturing	$1,109,201.98	$22,176.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,434,916.12	$68,705.84
F	Wholesale Trade	$2,672,892.68	$53,818.04
G	Retail Trade	$12,404,691.68	$228,938.33
H	Finance, Insurance, And Real Estate	$159,221.88	$3,184.42
I	Services	$5,562,259.70	$109,243.85
	Other	($3,618.34)	($36.18)
	Total for Salem	$26,211,171.47	$503,461.33

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,193.62	$223.87
0783 Ornamental Shrub and Tree Services	$2,732.01	$54.64
Total for MAJOR GROUP 07	$13,925.63	$278.51
Total for DIVISION A	$13,925.63	$278.51
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	$34,919.18	$698.40
1731 Electrical Work	$17,136.78	$342.74
1751 Carpentry Work	$26,221.84	$524.45
1799 Special Trade Contractors, NEC	$8,295.46	$165.91
Other	$21,966.10	$439.32
Total for MAJOR GROUP 17	$108,539.36	$2,170.82
Total for DIVISION C	$180,813.93	$3,708.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$288,581.03	$5,771.62
Total for MAJOR GROUP 20	$288,581.03	$5,771.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,942.82	$618.86
2731 Books: Publishing, or Publishing and Printing	$2,805.32	$56.11
2741 Miscellaneous Publishing	$1,297.46	$25.95
2752 Commercial Printing, Lithographic	$1,528.90	$30.60
2759 Commercial Printing, NEC	$4,806.77	$96.13
2771 Greeting Cards	$8,048.78	$160.98
Other	$3,402.98	$68.07
Total for MAJOR GROUP 27	$52,833.03	$1,056.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$25,596.50	$511.93
Other	N/A	N/A
Total for MAJOR GROUP 28	$905,680.09	$18,113.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$144,785.46	$2,895.72
Total for MAJOR GROUP 32	$144,785.46	$2,895.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$31,407.14	$628.42
Total for MAJOR GROUP 34	$31,407.14	$628.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$108,989.86	$2,228.67
Total for MAJOR GROUP 35	$108,989.86	$2,228.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,451.31	$49.03
Total for MAJOR GROUP 36	$2,451.31	$49.03
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		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$130.00	$1.85
Other	$60,548.09	$1,210.97
Total for MAJOR GROUP 38	$60,678.09	$1,212.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,203.57	$84.07
Total for MAJOR GROUP 39	$4,203.57	$84.07
Total for DIVISION D	$1,625,286.45	$32,554.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$95,490.55	$1,909.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$95,627.88	$1,912.57
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	$420,213.30	$8,409.67
4813 Telephone Communications, Except Radiotelephone	$516,148.81	$10,467.91
4841 Cable and Other Pay Television Services	$32,828.84	$656.57
4899 Communications Services, NEC	$260,015.73	$5,200.31
Total for MAJOR GROUP 48	$1,229,206.68	$24,734.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,532,824.97	$70,656.53
Total for MAJOR GROUP 49	$3,532,824.97	$70,656.53
Total for DIVISION E	$5,466,861.28	$109,487.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$44,400.73	$888.02
5044 Office Equipment	$12,568.30	$251.44
5045 Computers and Computer Peripheral Equipment and Software	$17,211.23	$344.24

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$43,252.37	$865.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$106,708.07	$2,134.15
5049 Professional Equipment and Supplies, NEC	$93,928.31	$1,878.57
5051 Metals Service Centers and Offices	$91,805.90	$1,836.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$565,159.75	$11,303.20
5072 Hardware	$22,377.32	$447.55
5074 Plumbing and Heating Equipment and Supplies	$218,326.22	$4,366.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$228,107.03	$4,562.15
5084 Industrial Machinery and Equipment	$363,210.41	$7,264.27
5085 Industrial Supplies	$52,157.36	$1,043.15
5087 Service Establishment Equipment and Supplies	$12,187.77	$243.75
Other	$141,834.12	$2,838.99
Total for MAJOR GROUP 50	$2,013,234.89	$40,267.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$500.25	$10.01
5141 Groceries, General Line	$133,754.37	$2,675.08
5145 Confectionery	$16,681.88	$333.65
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,286.21	$345.74
5191 Farm Supplies	$604,223.45	$12,098.78
Other	$47,896.08	$960.38
Total for MAJOR GROUP 51	$820,342.24	$16,423.64
Total for DIVISION F	$2,833,577.13	$56,690.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$347,120.31	$6,942.40
5251 Hardware Stores	$426,072.84	$8,521.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$774,880.55	$15,497.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$283,362.04	$5,667.23
Other	$6,068.11	$121.35
Total for MAJOR GROUP 53	$289,430.15	$5,788.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,470,882.27	$49,683.90
5431 Fruit and Vegetable Markets	$9,095.83	$181.92
5461 Retail Bakeries	$3,129.19	$62.59
5499 Miscellaneous Food Stores	$26,321.42	$526.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,509,694.09	$50,460.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,221.95	$184.44
5531 Auto and Home Supply Stores	$86,990.56	$1,739.85
5541 Gasoline Service Station	$608,116.25	$12,162.32
Other	$3,150.75	$63.02
Total for MAJOR GROUP 55	$707,479.51	$14,149.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,369.74	$27.40
5621 Women's Clothing Stores	$5,551.50	$111.05
5651 Family Clothing Stores	$11,414.32	$228.30
5661 Shoe Stores	$840.63	$16.81
5699 Miscellaneous Apparel and Accessory Stores	$2,510.50	$50.21
Other	$2,224.00	$44.48
Total for MAJOR GROUP 56	$23,910.69	$478.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,087.10	$1,741.75
5713 Floor Coverings Stores	$39,227.92	$784.55
5719 Miscellaneous Homefurnishings Stores	$2,520.31	$50.41

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$92,000.23	$1,840.01
5731 Radio, Television, and Consumer Electronics Stores	$1,300.31	$26.01
5734 Computer and Computer Software Stores	$37,760.02	$755.20
5735 Record and Prerecorded Tape Stores	$2,402.25	$48.04
Other	$1,365.85	$27.32
Total for MAJOR GROUP 57	$263,663.99	$5,273.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$247,615.30	$4,952.31
5813 Drinking Places	$309,191.02	$6,183.84
Total for MAJOR GROUP 58	$556,806.32	$11,136.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,656.09	$473.11
5941 Sporting Goods Stores and Bicycle Shops	$9,372.37	$187.47
5942 Book Stores	$8,112.88	$162.24
5943 Stationery Stores	$45,116.90	$902.31
5945 Hobby, Toy, and Game Stores	$1,832.45	$36.67
5947 Gift, Novelty, and Souvenir Shops	$1,380.27	$27.61
5961 Catalog and Mail-Order Houses	$78,580.25	$1,571.64
5962 Automatic Merchandise Machine Operators	$1,313.63	$26.28
5963 Direct Selling Establishments	$54,216.22	$1,084.31
5999 Miscellaneous Retail Stores, NEC	$335,567.55	$6,711.91
Other	$124,960.35	$2,499.22
Total for MAJOR GROUP 59	$684,108.96	$13,682.77
Total for DIVISION G	$5,809,974.26	$116,466.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$10,407.35	$208.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$14,637.68	$292.76
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,005.51	$80.10
Total for MAJOR GROUP 63	$4,005.51	$80.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,881.24	$177.63
Total for MAJOR GROUP 64	$8,881.24	$177.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,639.38	$1,572.82
Total for MAJOR GROUP 65	$78,639.38	$1,572.82
Total for DIVISION H	$106,184.31	$2,123.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,244.80	$204.90
7218 Industrial Launderers	$35,086.84	$701.72
7221 Photographic Studios, Portrait	$44,702.47	$894.04
7231 Beauty Shops	$104,598.02	$2,091.95
7299 Miscellaneous Personal Services, NEC	$9,513.17	$190.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$367,092.11	$7,341.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,867.33	$137.41

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7336 Commercial Art and Graphic Design	$2,230.50	$44.61
7342 Disinfecting and Pest Control Services	$1,905.89	$38.10
7349 Building Cleaning and Maintenance Services, NEC	$17,306.22	$346.12
7359 Equipment Rental and Leasing, NEC	$51,089.54	$1,030.31
7372 Prepackaged Software	$65,614.08	$1,312.32
7379 Computer Related Services, NEC	$5,200.11	$104.00
7389 Miscellaneous Business Services	$96,446.82	$1,928.93
Other	$130,997.77	$2,619.95
Total for MAJOR GROUP 73	$376,658.26	$7,561.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$552.90	$11.06
7538 General Automotive Repair Shops	$42,405.03	$848.13
Other	$95,833.54	$1,916.66
Total for MAJOR GROUP 75	$138,791.47	$2,775.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,439.16	$268.79
7699 Repair Shops and Related Services, NEC	$140,769.02	$2,815.38
Other	$84,964.53	$1,699.28
Total for MAJOR GROUP 76	$239,172.71	$4,783.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,343.35	$386.85
Total for MAJOR GROUP 78	$19,343.35	$386.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,701.52	$414.03
Total for MAJOR GROUP 79	$20,701.52	$414.03
MAJOR GROUP: 80 Health Services		
Other	$28,422.54	$568.45
Total for MAJOR GROUP 80	$28,422.54	$568.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,357.50	$1,107.15
Total for MAJOR GROUP 81	$55,357.50	$1,107.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,360.71	$47.22
Other	$124,249.21	$2,484.97
Total for MAJOR GROUP 82	$126,609.92	$2,532.19
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,102.37	$102.04
Other	$1,762.18	$35.24
Total for MAJOR GROUP 86	$6,864.55	$137.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,219.09	$64.39
8721 Accounting, Auditing, and Bookkeeping Services	$89,540.39	$1,790.81
8734 Testing Laboratories	$86,794.05	$1,735.88
8742 Management Consulting Services	$1,030,009.33	$21,978.56
8748 Business Consulting Services, NEC	$4,807.35	$96.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,218,822.71	$25,754.84
Total for DIVISION I	$2,604,176.65	$53,490.46

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,925.63	$278.51
C	Construction	$180,813.93	$3,708.08
D	Manufacturing	$1,625,286.45	$32,554.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,466,861.28	$109,487.60
F	Wholesale Trade	$2,833,577.13	$56,669.42
G	Retail Trade	$5,809,974.26	$116,466.43
H	Finance, Insurance, And Real Estate	$106,184.31	$2,123.72
I	Services	$2,604,176.65	$53,253.37
	Other	$5,439.10	$108.78
	Total for Scotland - General	$18,646,238.74	$374,650.07

Scotland Recap

A	Agriculture, Forestry, And Fishing	$13,925.63	$278.51
C	Construction	$180,813.93	$3,708.08
D	Manufacturing	$1,625,286.45	$32,554.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,466,861.28	$109,487.60
F	Wholesale Trade	$2,833,577.13	$56,669.42
G	Retail Trade	$5,809,974.26	$116,466.43
H	Finance, Insurance, And Real Estate	$106,184.31	$2,123.72
I	Services	$2,604,176.65	$53,253.37
	Other	$5,439.10	$108.78
	Total for Scotland	$18,646,238.74	$374,650.07

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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		
0782 Lawn and Garden Services	$23,872.42	$477.44
0783 Ornamental Shrub and Tree Services	$14,857.50	$297.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$528,683.65	$10,573.66
Total for DIVISION A	$528,683.65	$10,573.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$21,616.08	$432.31
Other	N/A	N/A
Total for MAJOR GROUP 15	$253,213.48	$5,064.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$39,688.22	$793.77
Total for MAJOR GROUP 16	$39,688.22	$793.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,763.20	$995.24
1731 Electrical Work	$237,095.61	$4,741.91
1751 Carpentry Work	$16,839.72	$336.79
1752 Floor Laying and Other Floor Work, NEC	$12,155.90	$243.12
Other	$135,776.64	$2,715.52
Total for MAJOR GROUP 17	$451,631.07	$9,032.58
Total for DIVISION C	$744,532.77	$14,890.60
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,382.48	$827.66
2721 Periodicals: Publishing, or Publishing and Printing	$2,152.50	$43.05
2731 Books: Publishing, or Publishing and Printing	$3,939.58	$78.79
2741 Miscellaneous Publishing	$948.75	$18.98
2752 Commercial Printing, Lithographic	$17,655.45	$353.11
2759 Commercial Printing, NEC	$4,588.93	$91.78
Other	$4,155.00	$83.10
Total for MAJOR GROUP 27	$74,822.69	$1,496.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$297,555.45	$5,951.10
Total for MAJOR GROUP 32	$297,555.45	$5,951.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,536.56	$250.74
Total for MAJOR GROUP 34	$12,536.56	$250.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,481.85	$209.64

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$10,481.85	$209.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$447,282.30	$8,945.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,854.43	$737.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,031.34	$760.63
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	$286,776.37	$5,741.29
4813 Telephone Communications, Except Radiotelephone	$261,315.20	$5,226.34
4841 Cable and Other Pay Television Services	$251,879.73	$5,037.61
4899 Communications Services, NEC	$3,136.71	$62.76
Total for MAJOR GROUP 48	$803,108.01	$16,068.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$727,597.44	$14,551.94
Total for MAJOR GROUP 49	$727,597.44	$14,551.94
Total for DIVISION E	$1,592,985.52	$31,865.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$47,010.29	$940.23
5045 Computers and Computer Peripheral Equipment and Software	$11,704.25	$234.09
5046 Commercial Equipment, NEC	$6,869.13	$137.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,837.56	$956.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$144,915.06	$2,900.58
5074 Plumbing and Heating Equipment and Supplies	$74,252.56	$1,485.06
5082 Construction and Mining Machinery and Equipment	$32,753.83	$655.08
5084 Industrial Machinery and Equipment	$26,002.00	$520.03
5085 Industrial Supplies	$6,816.29	$136.34
5087 Service Establishment Equipment and Supplies	$2,722.98	$54.43
5099 Durable Goods, NEC	$622.57	$12.45
Other	$156,693.51	$3,133.88
Total for MAJOR GROUP 50	$558,200.03	$11,166.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$263.50	$5.27

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$101,345.23	$2,026.91
5145 Confectionery	$1,056.64	$21.16
5149 Groceries and Related Products, NEC	$779.50	$15.59
5191 Farm Supplies	$200,384.87	$4,020.67
Other	$20,517.53	$410.38
Total for MAJOR GROUP 51	$324,347.27	$6,499.98
Total for DIVISION F	$882,547.30	$17,666.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$655,892.48	$13,117.83
5251 Hardware Stores	$23,299.49	$465.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,437.62	$68.74
Total for MAJOR GROUP 52	$682,629.59	$13,652.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,470.63	$389.42
Other	$8,909.65	$178.20
Total for MAJOR GROUP 53	$28,380.28	$567.62
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$2,088.00	$41.77
5461 Retail Bakeries	$758.50	$15.17
5499 Miscellaneous Food Stores	$14,870.21	$297.42
Other	$567,149.98	$11,342.98
Total for MAJOR GROUP 54	$584,866.69	$11,697.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,495.66	$560.39
5541 Gasoline Service Station	$1,269,531.10	$25,390.63
Other	$288,961.13	$5,779.20
Total for MAJOR GROUP 55	$1,585,987.89	$31,730.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,246.13	$184.93
5651 Family Clothing Stores	$13,642.04	$272.84
5661 Shoe Stores	$2,537.59	$50.75
5699 Miscellaneous Apparel and Accessory Stores	$4,783.48	$95.67
Other	$470.00	$9.40
Total for MAJOR GROUP 56	$30,679.24	$613.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,304.76	$1,826.12
5719 Miscellaneous Homefurnishings Stores	$4,414.90	$88.30
5722 Household Appliance Stores	$22,489.50	$449.80
5731 Radio, Television, and Consumer Electronics Stores	$4,700.13	$94.00
5734 Computer and Computer Software Stores	$8,851.16	$177.02
5736 Musical Instruments Stores	$210.33	$4.21
Other	$386.39	$7.73
Total for MAJOR GROUP 57	$132,357.17	$2,647.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,690.07	$2,633.80
5813 Drinking Places	$490,006.19	$9,800.13
Total for MAJOR GROUP 58	$621,696.26	$12,433.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$80,293.49	$1,605.87
5941 Sporting Goods Stores and Bicycle Shops	$53,080.35	$1,061.61
5942 Book Stores	$3,037.73	$60.76
5943 Stationery Stores	$28,537.22	$570.77
5945 Hobby, Toy, and Game Stores	$1,987.66	$39.76
5947 Gift, Novelty, and Souvenir Shops	$115,355.27	$2,307.12
5961 Catalog and Mail-Order Houses	$106,534.60	$2,130.73
5963 Direct Selling Establishments	$86,624.69	$1,732.50

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$370,477.79	$7,426.08
Other	$202,590.34	$4,050.33
Total for MAJOR GROUP 59	$1,048,519.14	$20,985.53
Total for DIVISION G	$4,715,116.26	$94,327.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$6,075.00	$121.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,290.00	$545.80
Total for DIVISION H	$76,954.87	$1,539.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$483,283.88	$9,665.67
Total for MAJOR GROUP 70	$483,283.88	$9,665.67
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,583.29	$291.67
7299 Miscellaneous Personal Services, NEC	$16,634.68	$332.69
Other	$93,137.60	$1,862.80
Total for MAJOR GROUP 72	$124,355.57	$2,487.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,658.12	$93.14
7349 Building Cleaning and Maintenance Services, NEC	$29,746.08	$594.88
7359 Equipment Rental and Leasing, NEC	$62,988.95	$1,259.78
7371 Computer Programming Services	$71,673.69	$1,433.47
7372 Prepackaged Software	$13,794.17	$275.89
7379 Computer Related Services, NEC	$4,005.32	$80.11
7389 Miscellaneous Business Services	$58,158.79	$1,163.17
Other	$57,400.64	$1,148.05
Total for MAJOR GROUP 73	$302,425.76	$6,048.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$92,212.93	$1,844.25
Total for MAJOR GROUP 75	$92,212.93	$1,844.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,920.00	$78.40
7699 Repair Shops and Related Services, NEC	$13,402.49	$268.05
Other	$8,358.40	$167.17
Total for MAJOR GROUP 76	$25,680.89	$513.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,567.51	$371.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,591.51	$371.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$51,880.30	$1,037.60

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$56,167.39	$1,123.34
Total for MAJOR GROUP 79	$108,047.69	$2,160.94
MAJOR GROUP: 80 Health Services		
Other	$73,623.12	$1,280.61
Total for MAJOR GROUP 80	$73,623.12	$1,280.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$279,856.39	$5,597.13
Total for MAJOR GROUP 81	$279,856.39	$5,597.13
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		
8661 Religious Organizations	$1,486.68	$29.73
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,490.30	$29.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,874.50	$437.49
8721 Accounting, Auditing, and Bookkeeping Services	$99,149.51	$1,982.98
8734 Testing Laboratories	$148,196.85	$2,963.94
8742 Management Consulting Services	$2,123.99	$42.49
8748 Business Consulting Services, NEC	$2,893.14	$57.87
Other	$964.10	$19.27
Total for MAJOR GROUP 87	$275,202.09	$5,504.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,805,070.25	$35,909.52

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$528,683.65	$10,573.66
C	Construction	$744,532.77	$14,890.60
D	Manufacturing	$447,282.30	$8,945.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,592,985.52	$31,865.55
F	Wholesale Trade	$882,547.30	$17,659.28
G	Retail Trade	$4,715,116.26	$94,327.96
H	Finance, Insurance, And Real Estate	$76,954.87	$1,539.10
I	Services	$1,805,070.25	$35,686.94
	Total for Selby - General	$10,793,172.92	$215,488.76

Selby Recap

A	Agriculture, Forestry, And Fishing	$528,683.65	$10,573.66
C	Construction	$744,532.77	$14,890.60
D	Manufacturing	$447,282.30	$8,945.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,592,985.52	$31,865.55
F	Wholesale Trade	$882,547.30	$17,659.28
G	Retail Trade	$4,715,116.26	$94,327.96
H	Finance, Insurance, And Real Estate	$76,954.87	$1,539.10
I	Services	$1,805,070.25	$35,686.94
	Total for Selby	$10,793,172.92	$215,488.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,545.35	$155.47
Total for MAJOR GROUP 07	$15,545.35	$155.47
Total for DIVISION A	$15,545.35	$155.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,659.88	$76.59
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,049.88	$90.49
Total for DIVISION C	$9,049.88	$90.49
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$397.67	$3.98
Other	$1,923.53	$19.24
Total for MAJOR GROUP 27	$2,321.20	$23.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$3,983.15	$39.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,987.18	$49.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,067.18	$60.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,740.81	$457.56
4841 Cable and Other Pay Television Services	$3,588.00	$35.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,460.61	$784.75
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	$144,726.17	$1,447.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,031.19	$110.32
Total for MAJOR GROUP 50	$11,031.19	$110.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$460.87	$4.61
Total for MAJOR GROUP 51	$460.87	$4.61
Total for DIVISION F	$11,492.06	$114.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,976.62	$119.75

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,058.00	$30.58
Total for MAJOR GROUP 52	$15,034.62	$150.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$900.34	$9.01
Total for MAJOR GROUP 53	$900.34	$9.01
MAJOR GROUP: 54 Food Stores		
Other	$9,478.59	$94.79
Total for MAJOR GROUP 54	$9,478.59	$94.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,326.17	$103.28
Total for MAJOR GROUP 55	$10,326.17	$103.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,156.11	$11.55
Other	$1,460.70	$14.61
Total for MAJOR GROUP 56	$2,616.81	$26.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,582.00	$15.82
Other	$3,806.52	$38.07
Total for MAJOR GROUP 57	$5,388.52	$53.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$304.50	$3.05
5943 Stationery Stores	$262.40	$2.62
5961 Catalog and Mail-Order Houses	$4,458.78	$44.60
5963 Direct Selling Establishments	$4,864.85	$48.66
5984 Liquefied Petroleum Gas Dealers	$25,461.88	$254.61
5999 Miscellaneous Retail Stores, NEC	$1,569.33	$15.89
Other	$844.97	$8.47
Total for MAJOR GROUP 59	$37,766.71	$377.90
Total for DIVISION G	$183,392.17	$1,834.17
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	$842.45	$8.42
Total for MAJOR GROUP 72	$842.45	$8.42
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$830.18	$8.31
7389 Miscellaneous Business Services	$6,253.23	$62.53
Other	$2,499.28	$24.96
Total for MAJOR GROUP 73	$9,582.69	$95.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Sherman - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,787.90	$67.91
	Total for MAJOR GROUP 87	$6,787.90	$67.91
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$70,046.73	$700.46

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$15,545.35	$155.47
C	Construction	$9,049.88	$90.49
D	Manufacturing	$3,983.15	$39.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,726.17	$1,447.46
F	Wholesale Trade	$11,492.06	$114.93
G	Retail Trade	$183,392.17	$1,834.17
I	Services	$70,046.73	$700.46
	Other	$1,123.00	$11.23
	Total for Sherman - General	$439,358.51	$4,394.05

Sherman Recap

A	Agriculture, Forestry, And Fishing	$15,545.35	$155.47
C	Construction	$9,049.88	$90.49
D	Manufacturing	$3,983.15	$39.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,726.17	$1,447.46
F	Wholesale Trade	$11,492.06	$114.93
G	Retail Trade	$183,392.17	$1,834.17
I	Services	$70,046.73	$700.46
	Other	$1,123.00	$11.23
	Total for Sherman	$439,358.51	$4,394.05

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$57,030.49	$1,140.61
782 No Description	$890,196.93	$17,803.91
783 No Description	$48,285.13	$965.71
Other No Description	$41,095.56	$826.71
Total for MAJOR GROUP	$1,036,608.11	$20,736.94
Total for DIVISION --	$1,036,608.11	$20,736.94
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$417,768.03	$8,324.14
Other	$10,132.51	$202.65
Total for MAJOR GROUP 01	$427,900.54	$8,526.79
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$16,433.55	$328.64
Total for MAJOR GROUP 02	$16,433.55	$328.64
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$2,220,690.75	$44,413.84
0742 Veterinary Services for Animal Specialties	$9,543,556.32	$190,871.12
0752 Animal Specialty Services, Except Veterinary	$1,775,707.02	$35,514.14
0781 Landscape Counseling and Planning	$2,554,465.49	$51,089.33
0782 Lawn and Garden Services	$15,344,780.57	$306,914.34
0783 Ornamental Shrub and Tree Services	$1,993,099.54	$40,385.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,477,499.66	$670,092.60
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$10,651.40	$213.03
Total for MAJOR GROUP 08	$10,651.40	$213.03
Total for DIVISION A	$33,932,485.15	$679,161.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$468,370.63	$9,372.39
Total for MAJOR GROUP 14	$468,370.63	$9,372.39
Total for DIVISION B	$468,370.63	$9,372.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,728,632.70	$78,686.57
1522 General Contractors - Residential Buildings Other Than Single-Family	$326,803.50	$6,536.07
1531 Operative Builders	$123,092.33	$2,661.92
1541 General Contractors - Industrial Buildings and Warehouses	$1,416,753.08	$31,751.04
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$850,280.85	$20,031.75
Total for MAJOR GROUP 15	$6,445,562.46	$139,667.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,468,046.59	$29,623.45
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,596,675.78	$73,258.58
1629 Heavy Construction, NEC	$2,778,189.97	$55,564.99
Other	N/A	N/A
Total for MAJOR GROUP 16	$7,994,226.30	$162,306.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,220,305.27	$365,131.80
1721 Painting and Paper Hanging	$595,228.36	$11,904.59
1731 Electrical Work	$10,983,872.47	$223,431.71
1741 Masonry, Stone Setting, and Other Stone Work	$343,080.92	$6,861.62
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,671,964.01	$33,439.32
1743 Terrazzo, Tile, Marble, and Mosaic Work	$404,131.94	$8,082.63
1751 Carpentry Work	$4,116,432.82	$82,326.14

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1752 Floor Laying and Other Floor Work, NEC	$5,360,946.08	$107,219.03
1761 Roofing, Siding, and Sheet Metal Work	$822,018.98	$16,490.83
1771 Concrete Work	$2,632,448.31	$54,904.58
1791 Structural Steel Erection	$1,836,346.96	$36,726.95
1793 Glass and Glazing Work	$2,826,458.54	$56,021.28
1794 Excavation Work	$3,786,109.20	$82,487.00
1796 Installation or Erection of Building Equipment, NEC	$2,763,778.40	$55,275.60
1799 Special Trade Contractors, NEC	$12,295,099.36	$249,425.54
Total for MAJOR GROUP 17	$68,658,221.62	$1,389,728.62
Total for DIVISION C	$83,098,010.38	$1,691,702.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$372,527.83	$7,450.58
2052 Cookies and Crackers	$330,160.71	$6,603.21
2084 Wines, Brandy, and Brandy Spirits	$3,026.94	$60.54
2086 Bottled and Canned Soft Drinks and Carbonated Water	$836,000.69	$16,720.02
2099 Food Preparations, NEC	$63,799.38	$1,275.99
Other	$11,419,400.33	$228,390.86
Total for MAJOR GROUP 20	$13,024,915.88	$260,501.20
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	$27,959.96	$559.20
Total for MAJOR GROUP 22	$27,959.96	$559.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$25,931.34	$518.63
2394 Canvas and Related Products	$337,899.13	$6,757.97
2396 Automotive Trimmings, Apparel Findings, and Related Products	$12,675.45	$253.51
Other	$154,563.72	$3,091.28
Total for MAJOR GROUP 23	$531,069.64	$10,621.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$10,124.68	$202.50
2434 Wood Kitchen Cabinets	$4,837,448.39	$96,831.79
2439 Structural Wood Members, NEC	$5,261,252.20	$105,398.91
2499 Wood Products, NEC	$37,537.88	$750.76
Other	$472,055.31	$11,297.09
Total for MAJOR GROUP 24	$10,618,418.46	$214,481.05
MAJOR GROUP: 25 Furniture And Fixtures		
2514 Metal Household Furniture	$11,085.30	$221.70
2521 Wood Office Furniture	$98,311.74	$1,966.24
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$235,219.06	$4,704.39
2599 Furniture and Fixtures, NEC	$324,669.72	$6,493.40
Other	$661,503.30	$13,230.07
Total for MAJOR GROUP 25	$1,330,789.12	$26,615.80
MAJOR GROUP: 26 Paper And Allied Products		
Other	$2,578,064.71	$51,560.03
Total for MAJOR GROUP 26	$2,578,064.71	$51,560.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,677,150.33	$133,542.89
2721 Periodicals: Publishing, or Publishing and Printing	$2,011,708.21	$41,573.56
2731 Books: Publishing, or Publishing and Printing	$1,540,204.76	$30,804.10
2741 Miscellaneous Publishing	$1,740,039.18	$34,671.41
2752 Commercial Printing, Lithographic	$3,851,143.20	$77,022.92
2754 Commercial Printing, Gravure	$533,730.16	$10,674.60
2759 Commercial Printing, NEC	$15,721,180.47	$314,776.93
2761 Manifold Business Forms	$517,764.28	$10,355.29

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2771 Greeting Cards	$122,773.75	$2,455.53
2791 Typesetting	$283,003.59	$5,660.09
Other	$17,787.41	$384.22
Total for MAJOR GROUP 27	$33,016,485.34	$661,921.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,375,688.50	$87,513.77
2834 Pharmaceutical Preparations	$202,044.77	$4,040.88
2835 In Vitro and In Vivo Diagnostic Substances	$345,127.42	$6,902.53
2841 Soaps and Other Detergents, Except Specialty Cleaners	$93,851.14	$1,877.05
Other	$268,199.28	$5,364.00
Total for MAJOR GROUP 28	$5,284,911.11	$105,698.23
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	$43,959.50	$927.67
3089 Plastics Products, NEC	$301,097.91	$6,021.99
Other	$2,580,340.21	$51,606.80
Total for MAJOR GROUP 30	$2,925,397.62	$58,556.46
MAJOR GROUP: 31 Leather And Leather Products		
Other	$33,067.00	$661.34
Total for MAJOR GROUP 31	$33,067.00	$661.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$13,539.51	$270.80
3273 Ready-Mixed Concrete	$36,776,351.92	$737,294.50
3281 Cut Stone and Stone Products	$702,051.43	$14,041.07
3291 Abrasive Products	$346,084.65	$6,921.70
Other	$5,940,870.14	$118,817.39
Total for MAJOR GROUP 32	$43,778,897.65	$877,345.46
MAJOR GROUP: 33 Primary Metal Industries		
Other	$2,561,820.98	$51,236.44
Total for MAJOR GROUP 33	$2,561,820.98	$51,236.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$197,421.36	$3,948.44
3429 Hardware, NEC	$348,779.70	$6,975.61
3442 Metal Doors, Sash, Frames, Molding, and Trim	$1,045,451.28	$20,909.06
3443 Fabricated Plate Work	$718,873.42	$14,382.68
3444 Sheet Metal Work	$291,691.24	$5,833.84
3448 Prefabricated Metal Buildings and Components	$273,351.76	$5,467.04
3479 Coating, Engraving, and Allied Services, NEC	$22,866.00	$457.33
3491 Industrial Valves	$45,359.00	$907.16
3499 Fabricated Metal Products, NEC	$1,723,673.98	$34,874.41
Other	$411,296.22	$8,224.99
Total for MAJOR GROUP 34	$5,078,763.96	$101,980.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,238,261.38	$24,765.23
3531 Construction Machinery and Equipment	$111,270.43	$2,225.42
3535 Conveyors and Conveying Equipment	$291,081.47	$5,821.63
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$1,338,188.66	$26,763.76
3541 Machine Tools, Metal Cutting Types	$24,244.48	$484.89
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$598,497.99	$11,969.97
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$22,500.36	$450.01
3549 Metalworking Machinery, NEC	$13,509.58	$270.20
3555 Printing Trades Machinery and Equipment	$486,265.08	$11,579.21
3556 Food Products Machinery	$783,918.41	$15,678.35
3559 Special Industry Machinery, NEC	$205,546.99	$4,110.94
3565 Packaging Machinery	$8,950.29	$178.99

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3569 General Industrial Machinery and Equipment, NEC	$137,278.36	$2,745.56
3571 Electronic Computers	$369,342.53	$7,325.77
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,161,320.26	$23,226.41
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$64,504.41	$1,290.08
3589 Service Industry Machinery, NEC	$665,236.33	$13,306.11
3599 Industrial and Commercial Machinery and Equipment, NEC	$688,590.64	$13,771.79
Other	$5,038,215.24	$100,764.33
Total for MAJOR GROUP 35	$13,246,722.89	$266,728.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$132,430.36	$2,648.60
3629 Electrical Industrial Apparatus, NEC	$5,203.08	$104.06
3634 Electric Housewares and Fans	$315,717.30	$6,213.88
3639 Household Appliances, NEC	$171,560.68	$3,431.22
3651 Household Audio and Video Equipment	$151,655.74	$3,033.13
3661 Telephone and Telegraph Apparatus	$7,822,469.94	$156,449.41
3663 Radio and Television Broadcasting and Communications Equipment	$557,453.81	$11,149.07
3669 Communications Equipment, NEC	$66,173.72	$1,344.02
3679 Electronic Components, NEC	$237,701.51	$4,753.63
3699 Electrical Machinery, Equipment, and Supplies, NEC	$24,786.00	$495.72
Other	$1,083,436.19	$21,668.74
Total for MAJOR GROUP 36	$10,568,588.33	$211,291.48
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$703,986.82	$14,079.72
3721 Aircraft	$2,728,079.88	$54,561.62
3732 Boat Building and Repairing	$38,117.34	$762.33
Other	$617,458.67	$12,349.16
Total for MAJOR GROUP 37	$4,087,642.71	$81,752.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$412,737.89	$8,254.77
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$11,219.61	$224.40
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$34,995.08	$700.99
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$2,177,323.20	$43,546.46
3826 Laboratory Analytical Instruments	$14,602.22	$284.07
3829 Measuring and Controlling Devices, NEC	$17,071.00	$341.42
3841 Surgical and Medical Instruments and Apparatus	$191,589.71	$3,831.80
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$442,480.62	$8,845.89
3843 Dental Equipment and Supplies	$36,280.47	$725.61
3845 Electromedical and Electrotherapeutic Apparatus	$66,039.01	$1,320.79
3851 Ophthalmic Goods	$36,017.46	$720.35
3861 Photographic Equipment and Supplies	$104,161.54	$2,083.23
Other	$34,310.87	$686.22
Total for MAJOR GROUP 38	$3,578,828.68	$71,566.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$35,729.30	$714.61
3949 Sporting and Athletic Goods, NEC	$88,274.48	$1,765.48
3993 Signs and Advertising Specialties	$3,303,068.12	$66,061.36
3999 Manufacturing Industries, NEC	$797,477.66	$15,949.52
Other	$87,380.81	$1,747.65
Total for MAJOR GROUP 39	$4,311,930.37	$86,238.62
Total for DIVISION D	$160,812,707.90	$3,224,623.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$3,535,838.62	$70,716.80
Other	N/A	N/A
Total for MAJOR GROUP 40	$3,601,445.67	$72,028.93

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$1,887,874.42	$37,757.49
4121 Taxicabs	$1,820,804.69	$36,416.12
4173 Terminal and Service Facilities for Motor Vehicle Passenger Transportation	$283,320.05	$5,666.41
Other	$444,440.06	$8,888.82
Total for MAJOR GROUP 41	$4,436,439.22	$88,728.84
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,265,235.77	$405,293.64
4213 Trucking, Except Local	$118,316.48	$2,366.33
4214 Local Trucking With Storage	$1,878,257.88	$37,565.17
4215 Courier Services, Except by Air	$468,865.78	$9,377.28
4225 General Warehousing and Storage	$1,275,357.43	$25,507.21
Other	$5,313,235.84	$106,264.73
Total for MAJOR GROUP 42	$29,319,269.18	$586,374.36
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$367,833.83	$7,342.49
Other	N/A	N/A
Total for MAJOR GROUP 44	$371,577.74	$7,417.37
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$130,706.87	$2,614.15
4522 Air Transportation, Nonscheduled	$113,377.02	$2,267.54
4581 Airports, Flying Fields, and Airport Terminal Services	$1,764,215.70	$35,284.40
Total for MAJOR GROUP 45	$2,008,299.59	$40,166.09
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	$185,769.06	$3,715.39
4731 Arrangement of Transportation of Freight and Cargo	$336,682.93	$6,733.65
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$244,589.35	$4,891.79
4789 Transportation Services, NEC	$30,478.49	$609.56
Other	N/A	N/A
Total for MAJOR GROUP 47	$798,150.36	$15,963.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,117,146.12	$2,565,268.18
4813 Telephone Communications, Except Radiotelephone	$57,381,743.45	$1,147,807.53
4832 Radio Broadcasting Stations	$658,583.20	$13,277.07
4833 Television Broadcasting Stations	$1,467,605.99	$29,352.12
4841 Cable and Other Pay Television Services	$76,646,552.54	$1,533,491.06
4899 Communications Services, NEC	$7,448,871.20	$148,977.44
Total for MAJOR GROUP 48	$271,720,502.50	$5,438,173.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$9,277,132.03	$185,542.64
4941 Water Supply	$41,135.23	$822.71
4953 Refuse Systems	$7,097,826.90	$142,260.98
4959 Sanitary Services, NEC	$724,205.40	$14,479.70
Other	$170,542,984.82	$3,409,791.71
Total for MAJOR GROUP 49	$187,683,284.38	$3,752,897.74
Total for DIVISION E	$501,122,602.40	$10,025,422.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,483,719.36	$192,295.25
5013 Motor Vehicle Supplies and New Parts	$1,120,284.82	$22,402.09
5014 Tires and Tubes	$49,059.14	$981.19
5015 Motor Vehicle Parts, Used	$597,979.21	$11,958.70
5021 Furniture	$4,184,017.25	$83,680.34

Sioux Falls - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
5023 Homefurnishings	$652,181.62	$13,043.63
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,761,901.44	$118,104.23
5032 Brick, Stone, and Related Construction Materials	$9,781,656.30	$195,706.72
5033 Roofing, Siding, and Insulation Materials	$522,700.06	$10,454.01
5039 Construction Materials, NEC	$7,821,226.53	$156,423.34
5043 Photographic Equipment and Supplies	$390,831.18	$7,816.61
5044 Office Equipment	$20,273,777.66	$405,767.40
5045 Computers and Computer Peripheral Equipment and Software	$15,113,363.98	$302,094.07
5046 Commercial Equipment, NEC	$5,678,023.93	$114,965.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,724,394.24	$316,034.47
5048 Ophthalmic Goods	$552,231.03	$11,086.28
5049 Professional Equipment and Supplies, NEC	$1,634,709.84	$32,694.17
5051 Metals Service Centers and Offices	$14,125,612.26	$283,813.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,356,226.79	$727,200.69
5064 Electrical Appliances, Television and Radio Sets	$869,435.82	$17,388.74
5065 Electronic Parts and Equipment, NEC	$16,763,171.41	$338,293.57
5072 Hardware	$1,789,559.29	$35,791.17
5074 Plumbing and Heating Equipment and Supplies	$26,134,879.67	$524,609.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,480,523.56	$189,638.80
5078 Refrigeration Equipment and Supplies	$5,602,567.46	$112,079.78
5082 Construction and Mining Machinery and Equipment	$21,911,545.42	$442,798.65
5083 Farm and Garden Machinery and Equipment	$2,444,178.73	$48,883.60
5084 Industrial Machinery and Equipment	$13,909,902.82	$278,383.48
5085 Industrial Supplies	$6,433,521.42	$124,061.45
5087 Service Establishment Equipment and Supplies	$4,684,563.02	$93,691.29
5091 Sporting and Recreational Goods and Supplies	$446,980.29	$8,939.65
5092 Toys and Hobby Goods and Supplies	$549,029.03	$10,980.59
5093 Scrap and Waste Materials	$1,577,578.66	$31,551.60
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$458,078.17	$9,161.58
5099 Durable Goods, NEC	$4,425,314.09	$88,506.30
Other	N/A	N/A
Total for MAJOR GROUP 50	$267,317,722.10	$5,361,542.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$493,086.85	$9,858.87
5112 Stationery and Office Supplies	$1,636,203.08	$32,724.04
5113 Industrial and Personal Service Paper	$5,886,771.27	$117,735.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,419,773.23	$68,395.45
5131 Piece Goods, Notions, and Other Dry Goods	$121,685.58	$2,433.70
5136 Men's and Boys' Clothing and Furnishings	$426,448.92	$8,528.97
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$2,376,449.02	$47,529.00
5139 Footwear	$1,367,154.20	$27,343.11
5141 Groceries, General Line	$5,417,128.48	$108,378.94
5142 Packaged Frozen Foods	$952,953.76	$20,183.21
5143 Dairy Products, Except Dried or Canned	$1,073,134.12	$21,462.67
5144 Poultry and Poultry Products	$704,713.44	$14,094.25
5145 Confectionery	$1,912,625.57	$37,904.03
5148 Fresh Fruits and Vegetables	$26,521.71	$530.42
5149 Groceries and Related Products, NEC	$3,010,088.09	$60,286.32
5153 Grain and Field Beans	$461,647.61	$9,232.96
5162 Plastics Materials and Basic Forms and Shapes	$330,831.13	$6,616.62
5169 Chemicals and Allied Products, NEC	$2,668,677.48	$53,399.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,220,023.68	$44,400.47
5181 Beer and Ale	$2,415,226.41	$48,304.53
5182 Wine and Distilled Alcoholic Beverages	$836,480.50	$16,729.57
5191 Farm Supplies	$9,609,421.50	$195,343.87
5192 Books, Periodicals, and Newspapers	$128,030.97	$2,537.68
5193 Flowers, Nursery Stock, and Florists’ Supplies	$463,324.34	$9,303.90
5194 Tobacco and Tobacco Products	$235,261.78	$4,705.22
5198 Paints, Varnishes, and Supplies	$36,870.76	$737.41

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$212,795.13	$4,277.63
Other	$384,530.13	$7,690.61
Total for MAJOR GROUP 51	$48,827,858.74	$980,668.24
Total for DIVISION F	$316,145,580.84	$6,342,210.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,920,489.87	$4,080,403.93
5231 Paint, Glass, and Wallpaper Stores	$11,211,795.33	$224,235.94
5251 Hardware Stores	$28,078,081.61	$561,561.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,980,091.22	$179,601.91
5271 Mobile Home Dealers	$216,353.10	$4,327.06
Total for MAJOR GROUP 52	$252,406,811.13	$5,050,130.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$470,861,210.13	$9,417,624.84
5331 Variety Stores	$117,243,586.63	$2,344,737.06
5399 Miscellaneous General Merchandise Stores	$11,836,586.81	$236,785.36
Total for MAJOR GROUP 53	$599,941,383.57	$11,999,147.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,208,223.55	$7,047,071.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,221,602.11	$64,432.04
5431 Fruit and Vegetable Markets	$676,825.84	$13,536.56
5441 Candy, Nut, and Confectionery Stores	$878,123.05	$17,562.46
5451 Dairy Products Stores	$6,018.01	$120.36
5461 Retail Bakeries	$4,590,692.72	$91,881.90
5499 Miscellaneous Food Stores	$16,832,875.89	$337,028.56
Total for MAJOR GROUP 54	$378,414,361.17	$7,571,632.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$58,684,401.05	$1,173,840.47
5521 Motor Vehicle Dealers	$1,373,887.51	$27,477.73
5531 Auto and Home Supply Stores	$77,778,496.00	$1,563,321.65
5541 Gasoline Service Station	$30,223,825.08	$605,781.14
5551 Boat Dealers	$1,597,185.06	$31,943.72
5561 Recreational Vehicle Dealers	$1,303,149.05	$26,062.97
5571 Motorcycle Dealers	$11,562,582.46	$231,257.68
5599 Automotive Dealers, NEC	$6,087,998.11	$121,759.99
Total for MAJOR GROUP 55	$188,611,524.32	$3,781,445.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$8,575,080.30	$171,688.93
5621 Women's Clothing Stores	$36,485,885.34	$729,724.15
5632 Women’s Accessory and Specialty Stores	$9,537,345.15	$190,746.90
5641 Children's and Infants’ Wear Stores	$5,582,286.36	$111,645.76
5651 Family Clothing Stores	$102,860,807.88	$2,057,977.54
5661 Shoe Stores	$19,351,794.07	$387,035.91
5699 Miscellaneous Apparel and Accessory Stores	$8,731,677.63	$174,633.56
Total for MAJOR GROUP 56	$191,124,876.73	$3,823,452.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,986,896.71	$1,099,826.08
5713 Floor Coverings Stores	$15,360,019.42	$307,205.14
5714 Drapery, Curtain, and Upholstery Stores	$1,623,460.68	$32,469.23
5719 Miscellaneous Homefurnishings Stores	$20,506,499.06	$410,345.48
5722 Household Appliance Stores	$17,190,001.01	$344,255.37
5731 Radio, Television, and Consumer Electronics Stores	$64,552,222.96	$1,292,860.84
5734 Computer and Computer Software Stores	$42,441,928.23	$849,220.16
5735 Record and Prerecorded Tape Stores	$85,796.14	$1,715.88
5736 Musical Instruments Stores	$5,077,026.30	$101,540.59
Total for MAJOR GROUP 57	$221,823,850.51	$4,439,438.77
MAJOR GROUP: 58 Eating And Drinking Places		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$302,086,929.11	$6,047,888.87
5813 Drinking Places	$45,085,083.79	$901,701.96
Total for MAJOR GROUP 58	$347,172,012.90	$6,949,590.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,876,534.91	$417,530.73
5921 Liquor Stores	$14,894,663.90	$297,903.16
5932 Used Merchandise Stores	$28,606,747.69	$572,468.60
5941 Sporting Goods Stores and Bicycle Shops	$78,839,124.07	$1,576,921.15
5942 Book Stores	$17,075,889.13	$341,795.17
5943 Stationery Stores	$24,795,313.04	$499,099.83
5944 Jewelry Stores	$24,079,729.16	$481,599.03
5945 Hobby, Toy, and Game Stores	$25,616,919.19	$512,338.36
5946 Camera and Photographic Supply Stores	$194,152.00	$3,883.04
5947 Gift, Novelty, and Souvenir Shops	$8,652,336.73	$172,748.46
5948 Luggage and Leather Goods Stores	$98,850.01	$1,977.00
5949 Sewing, Needlework, and Piece Goods Stores	$3,915,394.58	$78,307.87
5961 Catalog and Mail-Order Houses	$30,139,446.44	$603,434.69
5962 Automatic Merchandise Machine Operators	$6,168,307.93	$123,366.28
5963 Direct Selling Establishments	$15,757,929.13	$315,432.33
5983 Fuel Oil Dealers	$2,571,697.41	$51,433.92
5984 Liquefied Petroleum Gas Dealers	$1,202,712.08	$24,054.25
5989 Fuel Dealers, NEC	$2,427,919.01	$48,558.38
5992 Florists	$2,650,185.06	$53,003.71
5993 Tobacco Stores and Stands	$8,891,073.84	$177,821.55
5995 Optical Goods Stores	$102,087.67	$2,041.76
5999 Miscellaneous Retail Stores, NEC	$124,521,975.99	$2,491,256.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$442,079,287.55	$8,846,981.66
Total for DIVISION G	$2,621,574,107.88	$52,461,820.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,935,197.98	$122,267.91
6021 National Commercial Banks	$436,941.32	$8,738.83
6022 State Commercial Banks	$164,630.22	$3,292.60
6035 Savings Institutions, Federally Chartered	$22,710,913.19	$454,218.25
6081 Branches and Agencies of Foreign Banks	$898,594.10	$17,971.88
6099 Functions Related to Depository Banking, NEC	$1,046,380.33	$20,927.58
Other	N/A	N/A
Total for MAJOR GROUP 60	$31,214,627.54	$627,856.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$400,199.27	$8,003.98
6153 Short-Term Business Credit Institutions, Except Agricultural	$364,613.08	$7,292.34
6159 Miscellaneous Business Credit Institutions	$1,614,860.54	$32,297.21
6162 Mortgage Bankers and Loan Correspondents	$292,186.28	$5,843.71
Other	$215,405.01	$4,308.10
Total for MAJOR GROUP 61	$2,887,264.18	$57,745.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$223,956.90	$4,999.64
6282 Investment Advice	$856,667.92	$17,086.31
Total for MAJOR GROUP 62	$1,080,624.82	$22,085.95
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$1,692,353.64	$33,847.10
6321 Accident and Health Insurance	$634,774.05	$12,678.79
6351 Surety Insurance	$1,358,031.46	$27,160.64
6371 Pension, Health, and Welfare Funds	$4,587,534.80	$99,047.07
6399 Insurance Carriers, NEC	$1,075,632.90	$21,512.66
Other	$1,167,226.76	$23,344.53

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$10,515,553.61	$217,590.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,140,018.98	$340,730.96
Total for MAJOR GROUP 64	$16,140,018.98	$340,730.96
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,695,430.01	$53,908.60
6513 Operators of Apartment Buildings	$1,773,946.78	$35,478.94
6519 Lessors of Real Property, NEC	$7,349.54	$146.98
6531 Real Estate Agents and Managers	$38,734,820.53	$774,630.38
6541 Title Abstract Offices	$4,617,281.52	$92,345.65
6553 Cemetery Subdividers and Developers	$888,267.57	$17,765.34
Other	$45,187.07	$903.75
Total for MAJOR GROUP 65	$48,762,283.02	$975,179.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6712 Offices of Bank Holding Companies	$337,620.74	$6,752.41
6719 Offices of Holding Companies, NEC	$1,149,319.47	$22,986.36
6794 Patent Owners and Lessors	$2,153,762.03	$43,063.89
Other	$411,539.67	$8,230.73
Total for MAJOR GROUP 67	$4,052,241.91	$81,033.39
Total for DIVISION H	$114,652,614.06	$2,322,222.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,302,338.95	$1,529,345.68
Other	$421,047.43	$8,420.94
Total for MAJOR GROUP 70	$76,723,386.38	$1,537,766.62
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,001,411.04	$60,028.24
7215 Coin-Operated Laundry and Drycleaning	$52,484.25	$1,049.71
7216 Drycleaning Plants, Except Rug Cleaning	$3,306,886.74	$66,137.73
7217 Carpet and Upholstery Cleaning	$5,577,431.95	$111,542.70
7218 Industrial Launderers	$2,512,323.35	$50,246.45
7219 Laundry and Garment Services, NEC	$301,104.11	$6,022.10
7221 Photographic Studios, Portrait	$4,391,286.49	$87,825.63
7231 Beauty Shops	$31,952,269.10	$639,036.24
7241 Barber Shops	$1,517,073.14	$30,341.52
7251 Shoe Repair Shops and Shoeshine Parlors	$784,105.87	$15,682.13
7261 Funeral Services and Crematories	$7,382,561.28	$147,651.22
7291 Tax Return Preparation Services	$1,981,404.20	$39,628.07
7299 Miscellaneous Personal Services, NEC	$16,716,535.24	$334,595.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$79,668,516.38	$1,593,619.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,066,899.78	$184,248.73
7312 Outdoor Advertising Services	$36,361.11	$727.22
7313 Radio, Television, and Publishers' Advertising Representatives	$884,282.33	$17,685.66
7319 Advertising, NEC	$1,607,813.35	$32,156.25
7322 Adjustment and Collection Services	$5,444,407.11	$108,947.95
7323 Credit Reporting Services	$8,100,176.82	$163,557.77
7331 Direct Mail Advertising Services	$4,416,308.26	$88,326.17
7334 Photocopying and Duplicating Services	$1,972,405.20	$39,825.94
7335 Commercial Photography	$182,933.56	$3,658.71
7336 Commercial Art and Graphic Design	$3,228,217.10	$64,931.22
7338 Secretarial and Court Reporting	$1,521,815.96	$30,436.40
7342 Disinfecting and Pest Control Services	$1,851,734.84	$37,034.67
7349 Building Cleaning and Maintenance Services, NEC	$17,797,178.52	$355,944.12
7352 Medical Equipment Rental and Leasing	$1,472,596.59	$29,452.04
7353 Heavy Construction Equipment Rental and Leasing	$2,299,178.46	$46,858.43

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$23,926,403.61	$479,420.59
7361 Employment Agencies	$11,301,319.76	$226,057.71
7363 Help Supply Services	$15,073,108.89	$302,340.50
7371 Computer Programming Services	$16,399,131.64	$329,573.50
7372 Prepackaged Software	$19,698,667.68	$398,660.16
7373 Computer Integrated Systems Design	$7,698,206.99	$155,563.79
7374 Computer Processing and Data Preparation and Processing Services	$21,117,586.47	$429,430.65
7375 Information Retrieval Services	$1,894,464.86	$38,095.89
7376 Computer Facilities Management Services	$2,418,185.12	$48,363.71
7377 Computer Rental and Leasing	$39,995,584.50	$799,911.70
7378 Computer Maintenance and Repair	$2,694,792.69	$53,894.87
7379 Computer Related Services, NEC	$22,840,023.97	$472,631.79
7381 Detective, Guard, and Armored Car Services	$5,333,031.77	$106,634.73
7382 Security Systems Services	$2,264,950.72	$45,299.08
7383 News Syndicates	$40,599.23	$811.98
7384 Photofinishing Laboratories	$4,349,974.58	$87,056.41
7389 Miscellaneous Business Services	$27,335,804.83	$546,750.51
Total for MAJOR GROUP 73	$284,264,146.30	$5,724,288.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$4,439,717.20	$88,794.35
7514 Passenger Car Rental	$16,577,140.93	$332,179.98
7519 Utility Trailers and Recreational Vehicle Rental	$1,711,562.79	$34,231.27
7521 Automobile Parking	$186,724.68	$3,734.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$9,858,734.74	$197,174.65
7533 Automotive Exhaust System Repair Shops	$651,808.18	$13,036.21
7534 Tire Retreading and Repair Shops	$1,264,754.00	$25,295.10
7536 Automotive Glass Replacement Shops	$2,530,649.21	$50,612.97
7537 Automotive Transmission Repair Shops	$1,111,702.78	$22,234.09
7538 General Automotive Repair Shops	$47,217,627.57	$944,352.53
7539 Automotive Repair Shops, NEC	$4,016,696.14	$80,333.97
7542 Carwashes	$8,747,785.88	$174,955.83
7549 Automotive Services, Except Repair and Carwashes	$5,130,488.95	$102,609.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$103,668,860.55	$2,074,014.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,897,417.48	$37,948.37
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,256,156.06	$25,060.84
7629 Electrical and Electronic Repair Shops, NEC	$3,811,360.90	$76,226.71
7631 Watch, Clock, and Jewelry Repair	$328,807.37	$6,576.16
7641 Reupholstery and Furniture Repair	$290,766.94	$5,815.34
7692 Welding Repair	$1,568,917.86	$31,368.39
7699 Repair Shops and Related Services, NEC	$9,942,044.71	$198,924.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,694,313.35	$473,897.46
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,284,939.99	$25,698.79
7819 Services Allied to Motion Picture Production	$21,980,285.18	$456,673.14
7832 Motion Picture Theaters, Except Drive-In	$10,704,937.44	$214,098.77
7841 Video Tape Rental	$4,369,155.10	$87,383.12
Other	$396,302.50	$7,926.05
Total for MAJOR GROUP 78	$38,735,620.21	$791,779.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$1,418,423.15	$28,368.50
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,444,273.13	$28,885.50
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,454,372.87	$28,996.49
7933 Bowling Centers	$2,261,290.65	$45,225.67
7941 Professional Sports Clubs and Promoters	$2,893,746.23	$57,874.88
7991 Physical Fitness Facilities	$13,710,535.14	$274,210.72
7992 Public Golf Courses	$3,812,254.63	$76,245.13

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7993 Coin-Operated Amusement Devices	$1,636,103.39	$32,722.06
7997 Membership Sports and Recreation Clubs	$11,010,080.44	$225,430.60
7999 Amusement and Recreation Services, NEC	$10,642,185.31	$212,834.38
Other	N/A	N/A
Total for MAJOR GROUP 79	$50,956,953.29	$1,024,267.69
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$13,410,574.74	$268,334.78
8021 Offices and Clinics of Dentists	$636,144.62	$12,722.93
8041 Offices and Clinics of Chiropractors	$1,075,937.35	$21,518.81
8042 Offices and Clinics of Optometrists	$619,267.37	$12,385.36
8049 Offices and Clinics of Health Practitioners, NEC	$376,922.31	$7,536.56
8051 Skilled Nursing Care Facilities	$4,018,746.84	$80,374.95
8062 General Medical and Surgical Hospitals	$19,361,399.20	$388,366.39
8071 Medical Laboratories	$640,063.56	$12,847.43
8082 Home Health Care Services	$29,744.02	$594.88
8093 Specialty Outpatient Facilities, NEC	$34,721.09	$694.40
8099 Health and Allied Services, NEC	$322,434.08	$6,448.70
Other	$2,218,955.23	$44,379.14
Total for MAJOR GROUP 80	$42,744,910.41	$856,204.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,738,313.52	$1,694,761.35
Total for MAJOR GROUP 81	$84,738,313.52	$1,694,761.35
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$96,057.00	$1,921.14
8221 Colleges, Universities, and Professional Schools	$7,283,973.33	$159,740.89
8243 Data Processing Schools	$416,955.05	$8,339.10
8249 Vocational Schools, NEC	$502,292.62	$10,045.84
8299 Schools and Educational Services NEC	$2,318,639.88	$51,005.33
Total for MAJOR GROUP 82	$10,617,917.88	$231,052.30
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$51,583.44	$1,031.71
8351 Child Day Care Services	$34,877.17	$697.55
8399 Social Services, NEC	$146,526.32	$2,930.53
Other	$139,190.27	$2,783.81
Total for MAJOR GROUP 83	$372,177.20	$7,443.60
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$4,659,274.02	$93,185.48
8422 Arboreta and Botanical or Zoological Gardens	$2,684,833.55	$53,693.58
Total for MAJOR GROUP 84	$7,344,107.57	$146,879.06
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,124,657.48	$27,037.87
8621 Professional Membership Organizations	$187,932.83	$3,758.65
8641 Civic, Social, and Fraternal Associations	$494,898.13	$9,897.97
8651 Political Organizations	$156,916.44	$3,138.32
8661 Religious Organizations	$1,124,079.42	$22,481.61
8699 Membership Organizations, NEC	$684,698.82	$13,693.99
Total for MAJOR GROUP 86	$3,773,183.12	$80,008.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,192,809.52	$204,165.86
8712 Architectural Services	$5,859,130.50	$124,089.56
8713 Surveying Services	$768,914.82	$15,819.59
8721 Accounting, Auditing, and Bookkeeping Services	$47,598,790.49	$951,976.09
8731 Commercial Physical and Biological Research	$956,295.03	$19,125.91
8732 Commercial Economic, Sociological, and Educational Research	$886,019.05	$17,715.75
8734 Testing Laboratories	$1,008,715.36	$20,240.71
8741 Management Services	$15,399,767.38	$311,780.50
8742 Management Consulting Services	$33,336,003.34	$676,422.20
8743 Public Relations Services	$191,026.33	$3,802.74

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8744 Facilities Support Management Services	$3,078,847.83	$61,576.96
8748 Business Consulting Services, NEC	$3,759,845.98	$80,217.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$123,704,505.91	$2,500,300.05
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	$1,080,345.02	$21,606.99
Total for MAJOR GROUP 89	$1,080,345.02	$21,606.99
Total for DIVISION I	$932,087,846.71	$18,757,902.42
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: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	$375,311.61	$7,506.22
Total for MAJOR GROUP 96	$375,311.61	$7,506.22
Total for DIVISION J	$453,164.92	$9,063.28

Sioux Falls - General Recap

	Other	$1,036,608.11	$20,733.71
A	Agriculture, Forestry, And Fishing	$33,932,485.15	$679,161.06
B	Mining	$468,370.63	$9,372.39
C	Construction	$83,098,010.38	$1,687,189.30
D	Manufacturing	$160,812,707.90	$3,224,273.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,122,602.40	$10,025,874.86
F	Wholesale Trade	$316,145,580.84	$6,335,710.60
G	Retail Trade	$2,621,574,107.88	$52,460,152.96
H	Finance, Insurance, And Real Estate	$114,652,614.06	$2,322,222.52
I	Services	$932,087,846.71	$18,725,016.33
J	Public Administration	$453,164.92	$9,063.28
	Total for Sioux Falls - General	$4,765,384,098.98	$95,498,770.18

Sioux Falls - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$26,283.82	$262.84
Other No Description	N/A	N/A
Total for MAJOR GROUP	$26,283.82	$262.84
Total for DIVISION --	$26,283.82	$262.84
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$65,036.08	$650.36
Other	$24,252.01	$242.51
Total for MAJOR GROUP 07	$89,288.09	$892.87

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	$89,288.09	$892.87
DIVISION: C Construction		
MAJOR GROUP: 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	$388.23	$3.89
1799 Special Trade Contractors, NEC	$52,569.51	$525.70
Other	($24,008.51)	($240.08)
Total for MAJOR GROUP 17	$28,949.23	$289.51
Total for DIVISION C	$33,981.23	$339.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$342,057.23	$3,420.58
Other	$2,304.23	$23.04
Total for MAJOR GROUP 20	$344,361.46	$3,443.62
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	($10,318.13)	($103.19)
Total for MAJOR GROUP 27	($10,318.13)	($103.19)
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$354,611.51	$3,546.11
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	$367,176.72	$3,671.74
Total for MAJOR GROUP 42	$367,176.72	$3,671.74
MAJOR GROUP: 44 Water Transportation		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$4,272.59	$42.73
Total for MAJOR GROUP 47	$4,272.59	$42.73
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$984.12	$9.85
Other	($1,557.04)	($15.56)
Total for MAJOR GROUP 48	($572.92)	($5.71)
Total for DIVISION E	$382,835.89	$3,828.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,538.66	$65.39
5085 Industrial Supplies	$2,903.70	$29.04
Other	$39,724.08	$397.23
Total for MAJOR GROUP 50	$49,166.44	$491.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	($26,305.27)	($263.06)
Other	$1,799,524.91	$17,995.26
Total for MAJOR GROUP 51	$1,773,219.64	$17,732.20
Total for DIVISION F	$1,822,386.08	$18,223.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,431.45	$24.32
Other	$10,518.00	$105.18
Total for MAJOR GROUP 52	$12,949.45	$129.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,819,218.07	$78,192.18
5331 Variety Stores	$7,081,603.48	$70,816.04
5399 Miscellaneous General Merchandise Stores	$2,189,197.72	$21,891.97
Total for MAJOR GROUP 53	$17,090,019.27	$170,900.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,908,878.84	$509,088.82
5421 Meat and Fish Markets, Including Freezer Provisioners	$298,100.41	$2,981.00
5431 Fruit and Vegetable Markets	$157,499.41	$1,574.99
5441 Candy, Nut, and Confectionery Stores	$291,789.97	$2,917.90
5461 Retail Bakeries	$1,697,359.91	$16,973.70
5499 Miscellaneous Food Stores	$192,911.46	$1,929.09
Total for MAJOR GROUP 54	$53,546,540.00	$535,465.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,910,489.38	$69,104.95
Other	$29,673.79	$299.64
Total for MAJOR GROUP 55	$6,940,163.17	$69,404.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$10,229.48	$102.29
Total for MAJOR GROUP 56	$10,229.48	$102.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($10,262.06)	($102.62)
5734 Computer and Computer Software Stores	$9,255.87	$92.56
Other	$17,621.98	$176.22
Total for MAJOR GROUP 57	$16,615.79	$166.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$289,180,899.00	$2,893,047.24
5813 Drinking Places	$43,504,410.78	$435,044.13
Total for MAJOR GROUP 58	$332,685,309.78	$3,328,091.37

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$11,448,822.03	$114,488.26
5932 Used Merchandise Stores	$4,810.80	$48.11
5941 Sporting Goods Stores and Bicycle Shops	$113,527.48	$1,135.28
5942 Book Stores	$1,413,746.62	$14,137.46
5945 Hobby, Toy, and Game Stores	($17.31)	($0.17)
5947 Gift, Novelty, and Souvenir Shops	$6,912.25	$69.12
5961 Catalog and Mail-Order Houses	$1,321.35	$13.21
5962 Automatic Merchandise Machine Operators	$27,406.47	$274.06
5963 Direct Selling Establishments	$872,577.81	$8,725.83
5999 Miscellaneous Retail Stores, NEC	$1,550,795.51	$15,507.91
Other	$449,533.99	$4,495.39
Total for MAJOR GROUP 59	$15,889,437.00	$158,894.46
Total for DIVISION G	$426,191,263.94	$4,263,154.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
6513 Operators of Apartment Buildings	$37,657.38	$376.57
Other	$100,519.67	$1,005.18
Total for MAJOR GROUP 65	$138,177.05	$1,381.75
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	$1,907,676.99	$19,076.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$70,880,343.48	$709,502.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$71,257,847.85	$713,277.72
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,795.50	$67.96
7231 Beauty Shops	$66,150.89	$661.53
7299 Miscellaneous Personal Services, NEC	$24,137.20	$241.38
Other	$115,908.11	$1,159.09
Total for MAJOR GROUP 72	$212,991.70	$2,129.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$17,807.21	$178.07
7359 Equipment Rental and Leasing, NEC	$21,108.68	$211.08
7371 Computer Programming Services	($576,019.16)	($5,760.19)
7372 Prepackaged Software	($191,546.20)	($1,915.47)
7379 Computer Related Services, NEC	($18,569.58)	($185.70)
7389 Miscellaneous Business Services	$56,020.49	$560.22
Other	$18,149.32	$181.48
Total for MAJOR GROUP 73	($673,049.24)	($6,730.51)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,266.45	$532.67
Total for MAJOR GROUP 75	$53,266.45	$532.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,392.19	$123.92
Other	$28,300.45	$283.01
Total for MAJOR GROUP 76	$40,692.64	$406.93

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$10,267,005.57	$102,670.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,267,505.57	$102,675.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$365,156.91	$3,651.57
7922 Theatrical Producers and Miscellaneous Theatrical Services	$775,920.83	$7,759.23
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,584.28	$155.83
7933 Bowling Centers	$1,784,459.33	$17,844.60
7941 Professional Sports Clubs and Promoters	$2,411,030.57	$24,110.33
7991 Physical Fitness Facilities	$4,166,987.53	$41,669.88
7992 Public Golf Courses	$2,558,515.40	$25,585.14
7993 Coin-Operated Amusement Devices	$377,591.40	$3,775.96
7997 Membership Sports and Recreation Clubs	$8,987,844.57	$89,979.64
7999 Amusement and Recreation Services, NEC	$4,566,145.98	$45,661.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$26,646,356.61	$266,564.91
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$8,075.37	$80.75
8041 Offices and Clinics of Chiropractors	$21,724.11	$217.24
8051 Skilled Nursing Care Facilities	$309,093.22	$3,090.94
8062 General Medical and Surgical Hospitals	$5,921,953.64	$59,219.52
Other	$344,005.19	$3,440.03
Total for MAJOR GROUP 80	$6,604,851.53	$66,048.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,606.14	$286.07
Total for MAJOR GROUP 81	$28,606.14	$286.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,844.15	$78.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,303,773.69	$43,037.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$5,384,032.24	$53,840.34
Total for MAJOR GROUP 84	$5,384,032.24	$53,840.34
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,918.41	$139.18
Other	$66,797.81	$667.98
Total for MAJOR GROUP 86	$80,716.22	$807.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$95,532.16	$837.49
8742 Management Consulting Services	$15,932.31	$159.32
Other	$2,158,300.91	$21,583.02
Total for MAJOR GROUP 87	$2,269,765.38	$22,579.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$48,779.92	$487.80
Total for MAJOR GROUP 89	$48,779.92	$487.80
Total for DIVISION I	$126,535,757.46	$1,266,040.34

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
	Other	$26,283.82	$262.84
A	Agriculture, Forestry, And Fishing	$89,288.09	$892.87
C	Construction	$33,981.23	$339.83
D	Manufacturing	$354,611.51	$3,546.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,835.89	$3,828.38
F	Wholesale Trade	$1,822,386.08	$18,223.86
G	Retail Trade	$426,191,263.94	$4,263,160.02
H	Finance, Insurance, And Real Estate	$1,907,676.99	$19,076.75
I	Services	$126,535,757.46	$1,266,088.22
	Total for Sioux Falls - Gross Receipts	$557,344,085.01	$5,575,418.88

Sioux Falls Recap

	Other	$1,062,891.93	$20,996.55
A	Agriculture, Forestry, And Fishing	$34,021,773.24	$680,053.93
B	Mining	$468,370.63	$9,372.39
C	Construction	$83,131,991.61	$1,687,529.13
D	Manufacturing	$161,167,319.41	$3,227,819.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,505,438.29	$10,029,703.24
F	Wholesale Trade	$317,967,966.92	$6,353,934.46
G	Retail Trade	$3,047,765,371.82	$56,723,312.98
H	Finance, Insurance, And Real Estate	$116,560,291.05	$2,341,299.27
I	Services	$1,058,623,604.17	$19,991,104.55
J	Public Administration	$453,164.92	$9,063.28
	Total for Sioux Falls	$5,322,728,183.99	$101,074,189.06

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$45,842.00	$458.42
Total for MAJOR GROUP 17	$45,842.00	$458.42
Total for DIVISION C	$45,842.00	$458.42
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$1,890.82	$18.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,790.66	$67.91
Total for MAJOR GROUP 50	$6,790.66	$67.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,919.04	$349.18
Total for MAJOR GROUP 51	$34,919.04	$349.18
Total for DIVISION F	$41,709.70	$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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$321,737.11	$3,217.37
Total for MAJOR GROUP 54	$321,737.11	$3,217.37
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		
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	$55,192.46	$551.92
Total for MAJOR GROUP 58	$55,192.46	$551.92
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$121,757.86	$1,217.58
Other	$5,894.33	$58.94

Sioux Falls - L - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$127,652.19	$1,276.52
Total for DIVISION G	$522,949.86	$5,229.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$18,569.15	$185.69
Total for MAJOR GROUP 65	$18,569.15	$185.69
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	$20,984.24	$209.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,329,130.43	$634,392.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$63,705,763.91	$638,158.51
MAJOR GROUP: 72 Personal Services		
Other	$35,585.72	$355.86
Total for MAJOR GROUP 72	$35,585.72	$355.86
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$45,881.00	$458.81
Other	($129,789.51)	($1,297.89)
Total for MAJOR GROUP 73	($83,908.51)	($839.08)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,184.86	$221.85
Total for MAJOR GROUP 79	$22,184.86	$221.85
MAJOR GROUP: 80 Health Services		
Other	$73,374.17	$733.76
Total for MAJOR GROUP 80	$73,374.17	$733.76
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$63,810,949.28	$639,210.39

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$45,842.00	$458.42
D	Manufacturing	$1,890.82	$18.91
F	Wholesale Trade	$41,709.70	$417.09
G	Retail Trade	$522,949.86	$5,229.50
H	Finance, Insurance, And Real Estate	$20,984.24	$209.84
I	Services	$63,810,949.28	$639,323.33
	Other	$1,616.00	$16.16
	Total for Sioux Falls - L - Gross Receipts	$64,445,941.90	$645,673.25

Sioux Falls - L Recap

C	Construction	$45,842.00	$458.42
D	Manufacturing	$1,890.82	$18.91
F	Wholesale Trade	$41,709.70	$417.09
G	Retail Trade	$522,949.86	$5,229.50
H	Finance, Insurance, And Real Estate	$20,984.24	$209.84
I	Services	$63,810,949.28	$639,323.33
	Other	$1,616.00	$16.16
	Total for Sioux Falls - L	$64,445,941.90	$645,673.25

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,877.58	$157.55
Other	$429,444.86	$8,588.91
Total for MAJOR GROUP 07	$437,322.44	$8,746.46
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$439,491.40	$8,789.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$96,255.30	$2,424.83
Total for MAJOR GROUP 15	$96,255.30	$2,424.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$44,236.65	$884.74
Total for MAJOR GROUP 16	$44,236.65	$884.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$94,265.19	$1,885.27
1731 Electrical Work	$64,776.92	$1,295.53
1751 Carpentry Work	$31,478.34	$629.57
1752 Floor Laying and Other Floor Work, NEC	$19,799.41	$395.99
1793 Glass and Glazing Work	$9,512.96	$190.26
1796 Installation or Erection of Building Equipment, NEC	$14,561.64	$291.23
1799 Special Trade Contractors, NEC	$13,236.77	$264.75
Other	$11,208.25	$224.16
Total for MAJOR GROUP 17	$258,839.48	$5,176.76
Total for DIVISION C	$399,331.43	$8,486.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,382.94	$507.65
Total for MAJOR GROUP 20	$25,382.94	$507.65
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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	$176,627.11	$3,532.57
2721 Periodicals: Publishing, or Publishing and Printing	$3,819.16	$76.39
2731 Books: Publishing, or Publishing and Printing	$6,303.47	$126.07
2741 Miscellaneous Publishing	$1,623.66	$32.49
2752 Commercial Printing, Lithographic	$20,331.02	$406.62
2754 Commercial Printing, Gravure	$4,588.13	$91.76

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$50,098.99	$1,002.01
Other	$3,634.78	$72.70
Total for MAJOR GROUP 27	$267,026.32	$5,340.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$84,439.34	$1,688.79
Total for MAJOR GROUP 30	$84,439.34	$1,688.79
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: 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	$8,385.06	$167.70
Other	$2,940.26	$58.80
Total for MAJOR GROUP 35	$11,325.32	$226.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,616.78	$292.34
Total for MAJOR GROUP 36	$14,616.78	$292.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,600.96	$32.03
Total for MAJOR GROUP 37	$1,600.96	$32.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,866.45	$37.33
Total for MAJOR GROUP 38	$1,866.45	$37.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$6,433.36	$128.67
Other	$1,116.94	$22.34
Total for MAJOR GROUP 39	$7,550.30	$151.01
Total for DIVISION D	$1,122,440.79	$22,773.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$235,875.77	$4,717.54
Total for MAJOR GROUP 42	$235,875.77	$4,717.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,203,464.23	$24,157.08
4813 Telephone Communications, Except Radiotelephone	$1,805,298.85	$36,106.02
4841 Cable and Other Pay Television Services	$614,454.56	$12,289.09
4899 Communications Services, NEC	$39,383.06	$787.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,667,611.56	$73,440.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$37,043.01	$740.86
4959 Sanitary Services, NEC	$16,357.44	$327.15
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,075,688.30	$41,513.77

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$5,979,894.43	$119,685.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$593.01	$11.86
5039 Construction Materials, NEC	$28,337.20	$566.74
5044 Office Equipment	$36,238.01	$724.77
5045 Computers and Computer Peripheral Equipment and Software	$34,242.51	$684.84
5046 Commercial Equipment, NEC	$63,529.01	$1,270.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$323,299.60	$6,465.99
5049 Professional Equipment and Supplies, NEC	$2,048.50	$40.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$369,305.94	$7,386.14
5064 Electrical Appliances, Television and Radio Sets	$11,163.00	$223.27
5065 Electronic Parts and Equipment, NEC	$47,691.76	$953.84
5074 Plumbing and Heating Equipment and Supplies	$356,197.77	$7,123.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$77,578.28	$1,551.56
5084 Industrial Machinery and Equipment	$261,004.99	$5,220.08
5085 Industrial Supplies	$60,256.93	$1,205.16
5087 Service Establishment Equipment and Supplies	$76,842.67	$1,536.85
Other	$154,000.49	$3,079.99
Total for MAJOR GROUP 50	$1,902,329.67	$38,046.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$857.19	$17.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,579.00	$91.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,358.98	$87.20
5141 Groceries, General Line	$81,896.44	$1,637.94
5145 Confectionery	$665.79	$13.32
5149 Groceries and Related Products, NEC	$157,864.27	$3,157.29
5169 Chemicals and Allied Products, NEC	$149,892.30	$2,997.83
5191 Farm Supplies	$693,988.33	$14,021.11
5192 Books, Periodicals, and Newspapers	$899.46	$18.00
Other	$1,011,078.06	$20,234.93
Total for MAJOR GROUP 51	$2,106,079.82	$42,276.34
Total for DIVISION F	$4,008,409.49	$80,322.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,193,529.99	$43,965.37
5231 Paint, Glass, and Wallpaper Stores	$14,988.63	$299.76
5251 Hardware Stores	$32,895.81	$657.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$937.55	$18.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,242,420.04	$44,943.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,100,158.99	$42,003.17
5331 Variety Stores	$1,925,778.40	$38,515.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,843,558.90	$138,198.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,647,920.68	$173,210.61
5431 Fruit and Vegetable Markets	$15,745.80	$314.92
5461 Retail Bakeries	$101,425.15	$2,028.52
5499 Miscellaneous Food Stores	$107,816.91	$2,156.35
Other	$537,179.19	$10,743.60
Total for MAJOR GROUP 54	$9,410,087.73	$188,454.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,019,437.79	$40,410.23
5541 Gasoline Service Station	$144,360.07	$2,887.23
Other	$15,750.90	$315.03
Total for MAJOR GROUP 55	$2,179,548.76	$43,612.49

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,488.20	$549.75
5632 Women's Accessory and Specialty Stores	$2,784.26	$55.69
5651 Family Clothing Stores	$24,467.23	$489.36
5661 Shoe Stores	$7,180.44	$143.62
5699 Miscellaneous Apparel and Accessory Stores	$5,604.78	$112.10
Other	$2,372.93	$47.47
Total for MAJOR GROUP 56	$69,897.84	$1,397.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,513.08	$4,390.27
5713 Floor Coverings Stores	$7,374.21	$147.49
5719 Miscellaneous Homefurnishings Stores	$27,886.14	$557.73
5722 Household Appliance Stores	$65,143.99	$1,302.89
5731 Radio, Television, and Consumer Electronics Stores	$98,578.83	$1,971.59
5734 Computer and Computer Software Stores	$52,695.10	$1,053.90
5735 Record and Prerecorded Tape Stores	$4,368.80	$87.38
5736 Musical Instruments Stores	$2,792.38	$55.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$479,904.83	$9,598.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,546,478.41	$70,939.74
5813 Drinking Places	$610,383.05	$12,207.66
Total for MAJOR GROUP 58	$4,156,861.46	$83,147.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$155,828.89	$3,116.56
5941 Sporting Goods Stores and Bicycle Shops	$106,036.16	$2,120.78
5942 Book Stores	$26,340.98	$526.82
5943 Stationery Stores	$106,685.88	$2,133.74
5944 Jewelry Stores	$2,003.75	$40.08
5945 Hobby, Toy, and Game Stores	$4,027.16	$80.53
5947 Gift, Novelty, and Souvenir Shops	$39,156.21	$783.13
5961 Catalog and Mail-Order Houses	$165,357.08	$3,307.26
5962 Automatic Merchandise Machine Operators	$11,836.62	$236.73
5963 Direct Selling Establishments	$231,210.43	$4,624.26
5984 Liquefied Petroleum Gas Dealers	$796,529.96	$15,930.58
5999 Miscellaneous Retail Stores, NEC	$510,021.89	$10,200.97
Other	$1,433,664.66	$28,673.30
Total for MAJOR GROUP 59	$3,588,699.67	$71,774.74
Total for DIVISION G	$28,970,979.23	$581,126.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$18,834.10	$376.68
Other	$2,389.50	$47.79
Total for MAJOR GROUP 60	$21,223.60	$424.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,718.25	$34.36
6159 Miscellaneous Business Credit Institutions	$31,827.26	$636.54
Total for MAJOR GROUP 61	$33,545.51	$670.90
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,223.33	$104.47
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,280.68	$105.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$37,845.28	$756.92
Total for MAJOR GROUP 64	$37,845.28	$756.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$251,823.74	$5,036.48

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$85,736.76	$1,714.73
Total for MAJOR GROUP 65	$337,560.50	$6,751.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$36,255.10	$725.10
Total for MAJOR GROUP 67	$36,255.10	$725.10
Total for DIVISION H	$471,710.67	$9,434.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,394,570.86	$27,891.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,429,002.14	$28,580.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,358.29	$47.17
7221 Photographic Studios, Portrait	$53,153.75	$1,063.08
7231 Beauty Shops	$173,441.79	$3,468.84
7241 Barber Shops	$117,166.30	$2,343.33
7299 Miscellaneous Personal Services, NEC	$35,477.61	$709.56
Other	$436,178.11	$8,723.57
Total for MAJOR GROUP 72	$817,775.85	$16,355.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,445.65	$148.92
7322 Adjustment and Collection Services	$6,196.39	$124.64
7331 Direct Mail Advertising Services	$6,648.15	$132.98
7338 Secretarial and Court Reporting	$4,428.95	$88.57
7342 Disinfecting and Pest Control Services	$16,628.91	$332.55
7349 Building Cleaning and Maintenance Services, NEC	$92,096.41	$1,841.94
7359 Equipment Rental and Leasing, NEC	$288,488.72	$5,769.77
7371 Computer Programming Services	$17,906.90	$358.14
7372 Prepackaged Software	$139,235.40	$2,784.69
7374 Computer Processing and Data Preparation and Processing Services	$106,800.51	$2,136.01
7378 Computer Maintenance and Repair	$14,971.36	$299.43
7379 Computer Related Services, NEC	$55,796.11	$1,152.68
7381 Detective, Guard, and Armored Car Services	$14,968.49	$299.36
7382 Security Systems Services	$7,029.90	$140.60
7389 Miscellaneous Business Services	$1,167,197.76	$23,345.22
Other	$35,866.00	$717.31
Total for MAJOR GROUP 73	$1,981,705.61	$39,672.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$383,312.66	$7,666.27
Other	$609,154.63	$12,183.09
Total for MAJOR GROUP 75	$992,467.29	$19,849.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$40,246.12	$804.92
7629 Electrical and Electronic Repair Shops, NEC	$72,498.13	$1,449.98
7699 Repair Shops and Related Services, NEC	$184,743.90	$3,694.90
Other	$18,299.19	$365.99
Total for MAJOR GROUP 76	$315,787.34	$6,315.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$106,484.00	$2,129.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$114,540.20	$2,290.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,555.62	$111.11
7999 Amusement and Recreation Services, NEC	$35,268.58	$705.37
Other	$40,966.92	$819.33
Total for MAJOR GROUP 79	$81,791.12	$1,635.81
MAJOR GROUP: 80 Health Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8071 Medical Laboratories	$310.00	$6.20
Other	$163,257.18	$3,265.16
Total for MAJOR GROUP 80	$163,567.18	$3,271.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$640,632.34	$12,812.65
Total for MAJOR GROUP 81	$640,632.34	$12,812.65
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,231.90	$24.64
Other	$47,129.60	$942.59
Total for MAJOR GROUP 82	$48,361.50	$967.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$368.01	$7.35
8661 Religious Organizations	$93,243.08	$1,864.88
Other	$5,620.84	$112.42
Total for MAJOR GROUP 86	$99,231.93	$1,984.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,942.42	$898.86
8712 Architectural Services	$94,635.66	$1,892.72
8721 Accounting, Auditing, and Bookkeeping Services	$345,135.23	$6,902.69
8734 Testing Laboratories	$14,385.24	$287.71
8742 Management Consulting Services	$9,076.45	$181.54
Other	$1,696.50	$33.93
Total for MAJOR GROUP 87	$509,871.50	$10,197.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,067.70	$201.35
Total for MAJOR GROUP 89	$10,067.70	$201.35
Total for DIVISION I	$7,255,360.22	$145,146.04

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$439,491.40	$8,789.83
C	Construction	$399,331.43	$8,430.90
D	Manufacturing	$1,122,440.79	$22,773.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,979,894.43	$119,685.75
F	Wholesale Trade	$4,008,409.49	$80,247.83
G	Retail Trade	$28,970,979.23	$581,126.69
H	Finance, Insurance, And Real Estate	$471,710.67	$9,434.22
I	Services	$7,255,360.22	$145,146.04
	Total for Sisseton - General	$48,647,617.66	$975,634.37

Sisseton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,606.77	$26.07
Total for MAJOR GROUP 17	$2,606.77	$26.07
Total for DIVISION C	$2,606.77	$26.07
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A

Sisseton - 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: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,842.23	$178.42
Total for MAJOR GROUP 51	$17,842.23	$178.42
Total for DIVISION F	$19,884.71	$198.85
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	$959,017.81	$9,590.17
Total for MAJOR GROUP 54	$959,017.81	$9,590.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$3,602,308.67	$36,023.08
5813 Drinking Places	$563,613.69	$5,636.13
Total for MAJOR GROUP 58	$4,165,922.36	$41,659.21
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$19,683.46	$196.84
5999 Miscellaneous Retail Stores, NEC	$2,209.65	$22.10
Other	$880,835.86	$8,808.37
Total for MAJOR GROUP 59	$902,728.97	$9,027.31
Total for DIVISION G	$6,076,125.87	$60,761.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$948,708.83	$9,487.11
Total for MAJOR GROUP 70	$948,708.83	$9,487.11
MAJOR GROUP: 73 Business Services		
Other	($1,180.67)	($11.81)
Total for MAJOR GROUP 73	($1,180.67)	($11.81)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$56,197.63	$561.97
Other	N/A	N/A

Sisseton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$59,742.77	$597.42
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$1,041,825.69	$10,418.26

Sisseton - Gross Receipts Recap

C	Construction	$2,606.77	$26.07
F	Wholesale Trade	$19,884.71	$198.85
G	Retail Trade	$6,076,125.87	$60,761.24
I	Services	$1,041,825.69	$10,418.26
	Other	$1,927.94	$20.03
	Total for Sisseton - Gross Receipts	$7,142,370.98	$71,424.45

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$439,491.40	$8,789.83
C	Construction	$401,938.20	$8,456.97
D	Manufacturing	$1,122,440.79	$22,773.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,979,894.43	$119,685.75
F	Wholesale Trade	$4,028,294.20	$80,446.68
G	Retail Trade	$35,047,105.10	$641,887.93
H	Finance, Insurance, And Real Estate	$471,710.67	$9,434.22
I	Services	$8,297,185.91	$155,564.30
	Other	$1,927.94	$20.03
	Total for Sisseton	$55,789,988.64	$1,047,058.82

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,001.60	$10.02
Total for MAJOR GROUP 07	$1,001.60	$10.02
Total for DIVISION A	$1,001.60	$10.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,299.22	$182.99
1751 Carpentry Work	$1,304.31	$13.05
Other	$6,760.66	$67.62
Total for MAJOR GROUP 17	$26,364.19	$263.66
Total for DIVISION C	$318,171.41	$3,181.73
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,475.85	$74.75
2731 Books: Publishing, or Publishing and Printing	$243.95	$2.44
2741 Miscellaneous Publishing	$335.00	$3.35
Other	$3,163.36	$31.64
Total for MAJOR GROUP 27	$11,218.16	$112.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,767.56	$127.68
Total for MAJOR GROUP 28	$12,767.56	$127.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$59,767.18	$597.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$13,833.91	$138.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,742.91	$377.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,026.26	$410.74
4813 Telephone Communications, Except Radiotelephone	$151,650.01	$1,516.48

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$11,236.00	$112.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$205,242.37	$2,052.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,574.52	$1,595.75
Total for MAJOR GROUP 49	$159,574.52	$1,595.75
Total for DIVISION E	$599,829.87	$5,998.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$5,351.00	$53.51
Other	$45,976.40	$459.78
Total for MAJOR GROUP 50	$51,327.40	$513.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,055.95	$266.71
Total for MAJOR GROUP 51	$26,055.95	$266.71
Total for DIVISION F	$77,383.35	$780.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,049.82	$580.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,852.82	$588.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,148.74	$21.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,910.91	$29.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,351.98	$1,133.52
5499 Miscellaneous Food Stores	$559.68	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,989.19	$1,139.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,576.78	$235.77
Total for MAJOR GROUP 55	$23,576.78	$235.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,660.14	$26.62
5651 Family Clothing Stores	$925.93	$9.27
Other	$1,254.55	$12.55
Total for MAJOR GROUP 56	$4,840.62	$48.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,029.09	$30.30
Other	$13,864.33	$138.68
Total for MAJOR GROUP 57	$16,893.42	$168.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$270,512.21	$2,705.14
Total for MAJOR GROUP 58	$270,512.21	$2,705.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,649.24	$26.48
5943 Stationery Stores	$3,380.98	$33.81
5961 Catalog and Mail-Order Houses	$8,700.91	$87.01
5963 Direct Selling Establishments	$14,209.42	$142.10
5999 Miscellaneous Retail Stores, NEC	$47,977.78	$480.26
Other	$4,212.47	$42.16
Total for MAJOR GROUP 59	$81,130.80	$811.82
Total for DIVISION G	$572,706.75	$5,727.72

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$67,184.85	$671.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,074.04	$90.75
7389 Miscellaneous Business Services	$9,221.20	$92.20
Other	$7,536.48	$75.36
Total for MAJOR GROUP 73	$25,831.72	$258.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,512.44	$35.13
Other	$48,922.14	$489.23
Total for MAJOR GROUP 76	$52,434.58	$524.36
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$197.65	$1.99
Total for MAJOR GROUP 86	$197.65	$1.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,344.60	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,253.55	$82.54
Total for DIVISION I	$217,453.10	$2,174.54

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

South Shore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,001.60	$10.02
C	Construction	$318,171.41	$3,181.73
D	Manufacturing	$59,767.18	$597.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599,829.87	$5,998.79
F	Wholesale Trade	$77,383.35	$778.40
G	Retail Trade	$572,706.75	$5,727.72
H	Finance, Insurance, And Real Estate	$67,184.85	$671.84
I	Services	$217,453.10	$2,174.54
	Total for South Shore - General	$1,913,498.11	$19,140.31

South Shore Recap

A	Agriculture, Forestry, And Fishing	$1,001.60	$10.02
C	Construction	$318,171.41	$3,181.73
D	Manufacturing	$59,767.18	$597.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599,829.87	$5,998.79
F	Wholesale Trade	$77,383.35	$778.40
G	Retail Trade	$572,706.75	$5,727.72
H	Finance, Insurance, And Real Estate	$67,184.85	$671.84
I	Services	$217,453.10	$2,174.54
	Total for South Shore	$1,913,498.11	$19,140.31

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$5,701.96	$114.04
Other No Description	N/A	N/A
Total for MAJOR GROUP	$120,882.23	$2,417.65
Total for DIVISION --	$120,882.23	$2,417.65
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$37,423.98	$748.48
Total for MAJOR GROUP 01	$37,423.98	$748.48
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	$98,559.45	$1,971.21
0782 Lawn and Garden Services	$1,567,926.15	$31,358.59
0783 Ornamental Shrub and Tree Services	$97,344.17	$1,946.90
Other	$911,288.46	$18,225.76
Total for MAJOR GROUP 07	$2,675,118.23	$53,502.46
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	$2,714,934.96	$54,298.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$56,133.28	$1,305.90
Other	$713,648.07	$15,275.89
Total for MAJOR GROUP 15	$769,781.35	$16,581.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$592,004.50	$11,840.11
Other	$25,418.45	$508.37
Total for MAJOR GROUP 16	$617,422.95	$12,348.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$237,090.41	$4,741.83
1731 Electrical Work	$451,525.75	$9,080.18
1741 Masonry, Stone Setting, and Other Stone Work	$66,124.20	$1,322.49
1742 Plastering, Drywall, Acoustical, and Insulation Work	$17,521.15	$350.43
1751 Carpentry Work	$77,234.31	$1,544.68
1752 Floor Laying and Other Floor Work, NEC	$500,235.75	$10,004.74
1761 Roofing, Siding, and Sheet Metal Work	$85,225.08	$1,704.50
1771 Concrete Work	$217,747.91	$4,354.94
1793 Glass and Glazing Work	$197,090.15	$3,650.04
1794 Excavation Work	$295,504.50	$5,915.92
1796 Installation or Erection of Building Equipment, NEC	$42,149.96	$843.01
1799 Special Trade Contractors, NEC	$1,047,471.20	$20,979.94
Other	$144,089.20	$2,881.80
Total for MAJOR GROUP 17	$3,379,009.57	$67,374.50
Total for DIVISION C	$4,766,213.87	$96,304.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$330,060.60	$6,601.22

Spearfish - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 20	$330,060.60	$6,601.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,795.44	$35.90
Other	$8,979.95	$179.59
Total for MAJOR GROUP 23	$10,775.39	$215.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$6,550.20	$131.01
Other	$629,565.49	$12,819.89
Total for MAJOR GROUP 24	$636,115.69	$12,950.90
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$95,639.56	$1,912.78
Other	N/A	N/A
Total for MAJOR GROUP 25	$95,684.16	$1,913.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$585,172.19	$11,703.43
2721 Periodicals: Publishing, or Publishing and Printing	$44,512.30	$890.25
2731 Books: Publishing, or Publishing and Printing	$34,107.56	$682.15
2741 Miscellaneous Publishing	$18,596.65	$371.90
2752 Commercial Printing, Lithographic	$277,311.58	$5,546.26
2754 Commercial Printing, Gravure	$9,566.85	$191.36
2759 Commercial Printing, NEC	$349,767.33	$6,995.33
2771 Greeting Cards	$1,106.92	$22.17
Other	$46,565.78	$931.32
Total for MAJOR GROUP 27	$1,366,707.16	$27,334.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$61,062.92	$1,221.26
Other	$11,333.49	$226.67
Total for MAJOR GROUP 28	$72,396.41	$1,447.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$39,446.17	$788.93
Total for MAJOR GROUP 30	$39,446.17	$788.93
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,632,775.40	$32,655.52
Total for MAJOR GROUP 32	$1,632,775.40	$32,655.52
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		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$11,712.90	$234.26
Other	$21,626.49	$432.52
Total for MAJOR GROUP 34	$33,339.39	$666.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$109,849.34	$2,196.98
3599 Industrial and Commercial Machinery and Equipment, NEC	$25,300.48	$506.02
Other	$114,490.14	$2,318.35
Total for MAJOR GROUP 35	$249,639.96	$5,021.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3639 Household Appliances, NEC	$8,613.81	$172.28
Other	$148,294.54	$2,965.87
Total for MAJOR GROUP 36	$156,908.35	$3,138.15
MAJOR GROUP: 37 Transportation Equipment		
3751 Motorcycles, Bicycles, and Parts	$252,038.29	$5,040.77
Other	$153,241.88	$3,064.84
Total for MAJOR GROUP 37	$405,280.17	$8,105.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$10,210.56	$204.21
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$25,847.22	$516.94
3845 Electromedical and Electrotherapeutic Apparatus	$20,509.77	$410.19
Other	$15,424.08	$308.48
Total for MAJOR GROUP 38	$71,991.63	$1,439.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$13,273.41	$265.46
3993 Signs and Advertising Specialties	$445,169.50	$8,903.41
3999 Manufacturing Industries, NEC	$3,554.50	$71.09
Other	$23,344.78	$466.90
Total for MAJOR GROUP 39	$485,342.19	$9,706.86
Total for DIVISION D	$5,596,380.47	$112,184.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$46,661.41	$933.23
Other	N/A	N/A
Total for MAJOR GROUP 41	$78,870.50	$1,577.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$432,613.85	$8,652.28
4225 General Warehousing and Storage	$33,142.50	$662.85
Other	$3,422.66	$68.45
Total for MAJOR GROUP 42	$469,179.01	$9,383.58
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$40,778.88	$815.59
Total for MAJOR GROUP 44	$40,778.88	$815.59
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$264,759.59	$5,295.19
Other	N/A	N/A
Total for MAJOR GROUP 45	$563,285.25	$11,265.70
MAJOR GROUP: 47 Transportation Services		
Other	$55,499.35	$1,110.00
Total for MAJOR GROUP 47	$55,499.35	$1,110.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,966,026.89	$139,653.57
4813 Telephone Communications, Except Radiotelephone	$1,112,378.60	$22,247.60
4832 Radio Broadcasting Stations	$7,496.00	$149.92
4841 Cable and Other Pay Television Services	$2,389,995.39	$47,799.92
4899 Communications Services, NEC	$92,041.65	$1,840.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,255,211.56	$285,437.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$138,154.15	$2,763.08
4959 Sanitary Services, NEC	$37,413.74	$748.30
Other	$13,735,574.02	$274,711.48
Total for MAJOR GROUP 49	$13,911,141.91	$278,222.86
Total for DIVISION E	$29,373,966.46	$587,812.40
DIVISION: F Wholesale Trade		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$169,326.32	$4,441.41
5013 Motor Vehicle Supplies and New Parts	$56,989.01	$1,139.77
5014 Tires and Tubes	$4,044.32	$80.88
5021 Furniture	$102,772.06	$2,055.44
5023 Homefurnishings	$10,359.33	$207.19
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,087.98	$341.75
5039 Construction Materials, NEC	$116,259.50	$2,325.19
5043 Photographic Equipment and Supplies	$19,094.41	$381.88
5044 Office Equipment	$306,044.02	$6,120.90
5045 Computers and Computer Peripheral Equipment and Software	$333,128.43	$6,662.58
5046 Commercial Equipment, NEC	$197,569.34	$3,951.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$608,168.56	$12,164.99
5049 Professional Equipment and Supplies, NEC	$67,344.55	$1,346.90
5051 Metals Service Centers and Offices	$122,271.80	$2,445.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,003,416.12	$20,068.34
5064 Electrical Appliances, Television and Radio Sets	$38,268.92	$765.37
5065 Electronic Parts and Equipment, NEC	$469,620.61	$9,392.42
5074 Plumbing and Heating Equipment and Supplies	$1,754,583.95	$35,091.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$604,260.11	$12,085.62
5078 Refrigeration Equipment and Supplies	$41,808.19	$836.19
5082 Construction and Mining Machinery and Equipment	$185,455.96	$3,709.12
5084 Industrial Machinery and Equipment	$369,415.96	$7,388.31
5085 Industrial Supplies	$37,841.15	$756.83
5087 Service Establishment Equipment and Supplies	$46,930.79	$938.64
5091 Sporting and Recreational Goods and Supplies	$87,897.84	$1,757.96
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$13,807.80	$276.16
5099 Durable Goods, NEC	$210,011.49	$4,200.25
Other	$86,657.92	$1,733.18
Total for MAJOR GROUP 50	$7,080,436.44	$142,665.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,972.95	$39.45
5112 Stationery and Office Supplies	$2,636.69	$52.73
5113 Industrial and Personal Service Paper	$91,111.00	$1,822.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$55,665.07	$1,113.27
5136 Men's and Boys' Clothing and Furnishings	$18,337.69	$366.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,444.32	$208.90
5139 Footwear	$3,724.54	$74.49
5141 Groceries, General Line	$970,919.65	$19,418.37
5145 Confectionery	$20,905.05	$418.12
5149 Groceries and Related Products, NEC	$68,582.51	$1,371.69
5169 Chemicals and Allied Products, NEC	$8,469.30	$169.39
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$54,014.62	$1,080.29
5191 Farm Supplies	$48,276.12	$965.51
5192 Books, Periodicals, and Newspapers	$8,114.48	$162.31
5199 Nondurable Goods, NEC	($19,667.95)	($393.36)
Other	$213,763.02	$4,465.39
Total for MAJOR GROUP 51	$1,557,269.06	$31,335.53
Total for DIVISION F	$8,637,705.50	$174,001.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,458,728.82	$269,174.57
5231 Paint, Glass, and Wallpaper Stores	$158,079.97	$3,161.62
5251 Hardware Stores	$3,942,538.42	$78,850.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$90,009.62	$1,800.21
5271 Mobile Home Dealers	$45,209.56	$904.20
Total for MAJOR GROUP 52	$17,694,566.39	$353,891.37
MAJOR GROUP: 53 General Merchandise Stores		

Spearfish - General *continued...*

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

	Taxable	Tax Due
5311 Department Stores	$85,097,581.65	$1,701,951.63
5331 Variety Stores	$4,072,129.41	$81,442.58
5399 Miscellaneous General Merchandise Stores	$866,536.40	$17,330.75
Total for MAJOR GROUP 53	$90,036,247.46	$1,800,724.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,906,868.58	$578,415.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$28,734.65	$574.67
5431 Fruit and Vegetable Markets	$68,139.91	$1,362.75
5441 Candy, Nut, and Confectionery Stores	$11,410.97	$228.23
5461 Retail Bakeries	$91,374.59	$1,827.53
5499 Miscellaneous Food Stores	$923,521.44	$18,483.64
Total for MAJOR GROUP 54	$30,030,050.14	$600,892.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,746,478.98	$114,929.59
5531 Auto and Home Supply Stores	$2,621,212.32	$52,424.27
5541 Gasoline Service Station	$1,768,891.57	$35,377.85
5571 Motorcycle Dealers	$1,963,790.21	$39,275.80
5599 Automotive Dealers, NEC	$371,818.91	$7,436.38
Other	$268,823.27	$5,376.47
Total for MAJOR GROUP 55	$12,741,015.26	$254,820.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,886.41	$157.73
5621 Women's Clothing Stores	$2,119,145.13	$42,382.92
5632 Women's Accessory and Specialty Stores	$169,432.34	$3,388.65
5641 Children's and Infants' Wear Stores	$54,597.33	$1,091.95
5651 Family Clothing Stores	$1,439,910.56	$28,798.21
5661 Shoe Stores	$374,001.59	$7,480.04
5699 Miscellaneous Apparel and Accessory Stores	$125,340.94	$2,506.83
Total for MAJOR GROUP 56	$4,290,314.30	$85,806.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,571,339.29	$31,426.80
5713 Floor Coverings Stores	$1,251,824.12	$25,036.50
5714 Drapery, Curtain, and Upholstery Stores	$232,187.51	$4,643.73
5719 Miscellaneous Homefurnishings Stores	$63,148.88	$1,262.99
5722 Household Appliance Stores	$3,047,173.50	$60,983.17
5731 Radio, Television, and Consumer Electronics Stores	$456,537.09	$9,204.32
5734 Computer and Computer Software Stores	$319,869.73	$6,397.39
5735 Record and Prerecorded Tape Stores	$10,683.24	$213.68
5736 Musical Instruments Stores	$144,186.57	$2,883.73
Total for MAJOR GROUP 57	$7,096,949.93	$142,052.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,868,118.29	$558,180.98
5813 Drinking Places	$1,141,525.88	$22,830.61
Total for MAJOR GROUP 58	$29,009,644.17	$581,011.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,181,577.94	$63,631.58
5921 Liquor Stores	$2,156,615.74	$43,132.32
5932 Used Merchandise Stores	$786,519.17	$15,730.42
5941 Sporting Goods Stores and Bicycle Shops	$1,022,879.14	$20,457.60
5942 Book Stores	$98,040.94	$1,960.83
5943 Stationery Stores	$2,484,802.93	$49,719.38
5944 Jewelry Stores	$460,173.20	$9,203.47
5945 Hobby, Toy, and Game Stores	$140,999.88	$2,820.03
5946 Camera and Photographic Supply Stores	$1,012.07	$20.24
5947 Gift, Novelty, and Souvenir Shops	$658,990.84	$13,207.29
5948 Luggage and Leather Goods Stores	$7,569.51	$151.39
5949 Sewing, Needlework, and Piece Goods Stores	$4,075.14	$81.50
5961 Catalog and Mail-Order Houses	$1,090,966.32	$21,817.37

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$216,850.39	$4,337.05
5963 Direct Selling Establishments	$917,290.96	$18,375.13
5984 Liquefied Petroleum Gas Dealers	$30,634.00	$612.67
5993 Tobacco Stores and Stands	$309,716.57	$6,194.35
5994 News Dealers and Newsstands	$2,521.28	$50.42
5999 Miscellaneous Retail Stores, NEC	$2,994,008.57	$59,944.60
Other	$227,488.70	$4,549.78
Total for MAJOR GROUP 59	$16,792,733.29	$335,997.42
Total for DIVISION G	$207,691,520.94	$4,155,196.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$30,900.66	$618.03
6099 Functions Related to Depository Banking, NEC	$62,990.33	$1,259.81
Other	$562,821.21	$11,256.47
Total for MAJOR GROUP 60	$656,712.20	$13,134.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,775.45	$55.54
6159 Miscellaneous Business Credit Institutions	$221,339.87	$4,426.78
Other	N/A	N/A
Total for MAJOR GROUP 61	$233,472.62	$4,669.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$35,568.26	$711.37
Other	N/A	N/A
Total for MAJOR GROUP 62	$35,792.26	$715.85
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$65,018.13	$1,300.36
Other	N/A	N/A
Total for MAJOR GROUP 63	$77,337.69	$1,546.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$165,428.45	$3,308.58
Total for MAJOR GROUP 64	$165,428.45	$3,308.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,614,181.11	$52,283.71
6541 Title Abstract Offices	$674,547.33	$13,490.95
Other	$47,559.08	$951.18
Total for MAJOR GROUP 65	$3,336,287.52	$66,725.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$312,690.23	$6,253.86
Other	$29,311.20	$586.21
Total for MAJOR GROUP 67	$342,001.43	$6,840.07
Total for DIVISION H	$4,847,032.17	$96,940.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,611,160.83	$212,223.21
Other	$988,684.05	$20,070.80
Total for MAJOR GROUP 70	$11,599,844.88	$232,294.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$156,947.71	$3,138.98
7218 Industrial Launderers	$5,150.69	$103.01
7221 Photographic Studios, Portrait	$256,366.84	$5,127.35
7231 Beauty Shops	$2,432,078.26	$48,641.61
7299 Miscellaneous Personal Services, NEC	$608,527.40	$12,170.57
Other	$1,315,907.54	$26,318.14
Total for MAJOR GROUP 72	$4,774,978.44	$95,499.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$87,508.74	$1,750.17

Spearfish - General *continued...*

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

	Taxable	Tax Due
7322 Adjustment and Collection Services	$131,193.55	$2,623.89
7323 Credit Reporting Services	$19,781.20	$444.59
7331 Direct Mail Advertising Services	$147,278.41	$2,945.56
7336 Commercial Art and Graphic Design	$40,661.00	$813.23
7338 Secretarial and Court Reporting	$4,363.57	$87.26
7342 Disinfecting and Pest Control Services	$119,896.76	$2,397.95
7349 Building Cleaning and Maintenance Services, NEC	$1,270,617.73	$25,412.47
7352 Medical Equipment Rental and Leasing	$34,129.82	$682.58
7353 Heavy Construction Equipment Rental and Leasing	$12,065.37	$241.31
7359 Equipment Rental and Leasing, NEC	$891,885.16	$17,847.82
7363 Help Supply Services	$225,130.09	$4,502.58
7371 Computer Programming Services	$23,572.54	$471.46
7372 Prepackaged Software	$661,649.48	$13,232.99
7373 Computer Integrated Systems Design	$184,725.22	$3,694.50
7374 Computer Processing and Data Preparation and Processing Services	$304,523.44	$6,102.22
7375 Information Retrieval Services	$94,979.23	$1,899.58
7377 Computer Rental and Leasing	$49,822.68	$996.40
7378 Computer Maintenance and Repair	$8,846.82	$176.95
7379 Computer Related Services, NEC	$277,597.43	$5,553.07
7381 Detective, Guard, and Armored Car Services	$54,721.64	$1,094.40
7382 Security Systems Services	$160,813.53	$3,216.34
7384 Photofinishing Laboratories	$4,839.98	$114.90
7389 Miscellaneous Business Services	$2,524,056.14	$50,482.42
Other	$56,456.55	$1,129.15
Total for MAJOR GROUP 73	$7,391,116.08	$147,913.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$378,617.67	$7,572.35
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,359,776.24	$47,195.56
7534 Tire Retreading and Repair Shops	$219,885.17	$4,397.70
7536 Automotive Glass Replacement Shops	$80,880.24	$1,617.62
7538 General Automotive Repair Shops	$1,691,814.75	$33,836.26
7539 Automotive Repair Shops, NEC	$559,868.77	$11,197.37
7542 Carwashes	$577,023.84	$11,540.47
7549 Automotive Services, Except Repair and Carwashes	$456,938.72	$9,138.78
Other	$686,815.12	$13,736.28
Total for MAJOR GROUP 75	$7,011,620.52	$140,232.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$19,577.09	$391.55
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$72,465.44	$1,449.30
7629 Electrical and Electronic Repair Shops, NEC	$80,390.33	$1,607.83
7631 Watch, Clock, and Jewelry Repair	$99,171.64	$1,983.45
7641 Reupholstery and Furniture Repair	$33,063.86	$661.28
7692 Welding Repair	$379,615.36	$7,592.30
7699 Repair Shops and Related Services, NEC	$613,587.14	$12,271.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,312,046.51	$26,241.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$959,694.72	$19,444.61
Other	$956,387.61	$19,127.76
Total for MAJOR GROUP 78	$1,916,082.33	$38,572.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$127,640.36	$2,552.80
7922 Theatrical Producers and Miscellaneous Theatrical Services	$71,727.24	$1,434.55
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$29,531.58	$590.62
7991 Physical Fitness Facilities	$351,782.11	$7,035.68
7993 Coin-Operated Amusement Devices	$12,287.05	$245.73
7997 Membership Sports and Recreation Clubs	$952,990.60	$19,059.81
7999 Amusement and Recreation Services, NEC	$452,699.10	$9,054.01
Other	$572,142.99	$11,762.77

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$2,570,801.03	$51,735.97
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$3,569,982.03	$71,399.64
8021 Offices and Clinics of Dentists	$112,351.88	$2,247.05
8041 Offices and Clinics of Chiropractors	$496,543.53	$9,930.90
8042 Offices and Clinics of Optometrists	$41,007.98	$820.17
8049 Offices and Clinics of Health Practitioners, NEC	$81,734.58	$1,634.69
Other	$288,993.33	$5,779.87
Total for MAJOR GROUP 80	$4,590,613.33	$91,812.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,769,687.97	$55,393.83
Total for MAJOR GROUP 81	$2,769,687.97	$55,393.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$234,277.01	$4,685.52
8299 Schools and Educational Services NEC	$71,244.94	$1,424.92
Other	N/A	N/A
Total for MAJOR GROUP 82	$312,074.12	$6,241.48
MAJOR GROUP: 83 Social Services		
Other	$85,102.35	$1,702.05
Total for MAJOR GROUP 83	$85,102.35	$1,702.05
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$20,854.47	$417.13
8641 Civic, Social, and Fraternal Associations	$40,717.24	$814.35
8661 Religious Organizations	$59,121.55	$1,182.44
Other	$12,363.44	$247.26
Total for MAJOR GROUP 86	$133,056.70	$2,661.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$336,542.57	$7,234.58
8712 Architectural Services	$669,540.32	$13,390.85
8713 Surveying Services	$75,688.10	$1,514.14
8721 Accounting, Auditing, and Bookkeeping Services	$2,227,740.01	$44,554.87
8734 Testing Laboratories	$8,425.46	$168.50
8741 Management Services	$696,750.06	$13,937.99
8742 Management Consulting Services	$144,013.54	$2,880.28
8748 Business Consulting Services, NEC	$116,124.70	$2,322.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,275,161.76	$86,010.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$103,968.31	$2,079.37
Total for MAJOR GROUP 89	$103,968.31	$2,079.37
Total for DIVISION I	$48,902,713.60	$979,521.09
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$728.16	$14.57

Spearfish - General Recap

		Taxable	Tax Due
	Other	$120,882.23	$2,417.65
A	Agriculture, Forestry, And Fishing	$2,714,934.96	$54,298.80
C	Construction	$4,766,213.87	$96,277.11
D	Manufacturing	$5,596,380.47	$112,186.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,373,966.46	$587,812.40
F	Wholesale Trade	$8,637,705.50	$172,965.11
G	Retail Trade	$207,691,520.94	$4,155,222.54
H	Finance, Insurance, And Real Estate	$4,847,032.17	$96,940.88
I	Services	$48,902,713.60	$979,350.82
J	Public Administration	$728.16	$14.57
	Other	$72,114.43	$1,442.28
	Total for Spearfish - General	$312,724,192.79	$6,258,928.29

Spearfish - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
1751 Carpentry Work			$4,545.00	$45.45
Other			$8,779.35	$87.79
		Total for MAJOR GROUP 17	$13,324.35	$133.24
		Total for DIVISION C	$13,324.35	$133.24
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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			$151.10	$1.51
		Total for MAJOR GROUP 27	$151.10	$1.51
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	($29,420.89)	($294.22)
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:	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:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$709,438.98	$7,094.39
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			($3,839.68)	($38.41)

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	($3,839.68)	($38.41)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,667.40	$36.67
Total for MAJOR GROUP 51	$3,667.40	$36.67
Total for DIVISION F	($172.28)	($1.74)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,075.00	$20.75
Total for MAJOR GROUP 52	$2,075.00	$20.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,818,186.70	$18,181.85
Total for MAJOR GROUP 53	$1,818,186.70	$18,181.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,899,091.22	$48,990.91
5461 Retail Bakeries	$55,593.02	$555.93
5499 Miscellaneous Food Stores	$8,577.96	$85.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,963,616.20	$49,636.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,565.79	$85.66
Total for MAJOR GROUP 57	$8,565.79	$85.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,009,042.76	$270,076.74
5813 Drinking Places	$896,697.53	$8,967.02
Total for MAJOR GROUP 58	$27,905,740.29	$279,043.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,071,493.75	$20,714.94
5962 Automatic Merchandise Machine Operators	$3,220.71	$32.21
5963 Direct Selling Establishments	$12,657.69	$126.59
5999 Miscellaneous Retail Stores, NEC	$43,937.12	$439.39
Other	$12,121.97	$121.22
Total for MAJOR GROUP 59	$2,143,431.24	$21,434.35
Total for DIVISION G	$36,855,495.07	$368,541.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,723.43	$557.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$56,373.43	$563.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,450.43	$564.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,302,114.70	$103,021.17
Other	$779,542.21	$7,844.61
Total for MAJOR GROUP 70	$11,081,656.91	$110,865.78
MAJOR GROUP: 72 Personal Services		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$57,809.92	$578.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,062.92	$590.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,118.22	$121.18
Other	$19,720.42	$197.16
Total for MAJOR GROUP 73	$31,838.64	$318.34
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	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,088,802.06	$10,888.02
Total for MAJOR GROUP 79	$1,088,802.06	$10,888.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
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	$13,454,607.66	$134,595.26

Spearfish - Gross Receipts Recap

C	Construction	$13,324.35	$133.24
D	Manufacturing	($29,420.89)	($294.22)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$709,438.98	$7,094.39
F	Wholesale Trade	($172.28)	($1.74)
G	Retail Trade	$36,855,495.07	$368,541.34
H	Finance, Insurance, And Real Estate	$56,450.43	$564.50
I	Services	$13,454,607.66	$134,595.26
	Total for Spearfish - Gross Receipts	$51,059,723.32	$510,632.77

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Spearfish Recap

		Taxable	Tax Due
	Other	$120,882.23	$2,417.65
A	Agriculture, Forestry, And Fishing	$2,714,934.96	$54,298.80
C	Construction	$4,779,538.22	$96,410.35
D	Manufacturing	$5,566,959.58	$111,891.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,083,405.44	$594,906.79
F	Wholesale Trade	$8,637,533.22	$172,963.37
G	Retail Trade	$244,547,016.01	$4,523,763.88
H	Finance, Insurance, And Real Estate	$4,903,482.60	$97,505.38
I	Services	$62,357,321.26	$1,113,946.08
J	Public Administration	$728.16	$14.57
	Other	$72,114.43	$1,442.28
	Total for Spearfish	$363,783,916.11	$6,769,561.06

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,910.74	$158.22
Total for MAJOR GROUP 16	$7,910.74	$158.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,637.77	$352.75
1752 Floor Laying and Other Floor Work, NEC	$2,786.00	$55.72
Other	$54,567.19	$1,091.35
Total for MAJOR GROUP 17	$74,990.96	$1,499.82
Total for DIVISION C	$82,901.70	$1,658.04
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	$297.47	$5.95
Total for MAJOR GROUP 23	$297.47	$5.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,586.15	$111.72
Total for MAJOR GROUP 24	$5,586.15	$111.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,454.59	$89.10
2721 Periodicals: Publishing, or Publishing and Printing	$768.00	$15.36
2731 Books: Publishing, or Publishing and Printing	$304.98	$6.10
2752 Commercial Printing, Lithographic	$1,981.48	$39.62
2759 Commercial Printing, NEC	$607.12	$12.14
Other	$979.88	$19.62
Total for MAJOR GROUP 27	$9,096.05	$181.94
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,955.59	$819.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$118,131.23	$2,366.10
4813 Telephone Communications, Except Radiotelephone	$55,850.02	$1,117.04
4841 Cable and Other Pay Television Services	$6,058.00	$121.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$180,796.41	$3,619.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,238.11	$2,444.75
Total for MAJOR GROUP 49	$122,238.11	$2,444.75
Total for DIVISION E	$314,148.76	$6,286.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,604.23	$332.09
5045 Computers and Computer Peripheral Equipment and Software	$2,005.39	$40.12
5046 Commercial Equipment, NEC	$9,038.74	$180.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$220.92	$4.42
5084 Industrial Machinery and Equipment	$5,162.30	$103.25
Other	$82,311.68	$1,749.31
Total for MAJOR GROUP 50	$115,343.26	$2,409.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,664.13	$113.28
Total for MAJOR GROUP 51	$5,664.13	$113.28
Total for DIVISION F	$121,007.39	$2,523.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,843.79	$396.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,295.40	$405.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,183.12	$63.66
Total for MAJOR GROUP 53	$3,183.12	$63.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$836.88	$16.74
Other	$18,643.73	$491.51
Total for MAJOR GROUP 54	$19,480.61	$508.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,373.60	$707.47
Other	$762.74	$15.25
Total for MAJOR GROUP 55	$36,136.34	$722.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,886.07	$57.72
5651 Family Clothing Stores	$733.64	$14.67
5699 Miscellaneous Apparel and Accessory Stores	$662.00	$13.24
Other	$259.93	$5.20
Total for MAJOR GROUP 56	$4,541.64	$90.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,919.18	$318.38
5719 Miscellaneous Homefurnishings Stores	$242.50	$4.85
5722 Household Appliance Stores	$2,986.34	$59.74
5731 Radio, Television, and Consumer Electronics Stores	$2,083.00	$41.66
Other	$1,200.16	$24.01

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$22,431.18	$448.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$653.61	$13.07
5942 Book Stores	$1,750.98	$35.01
5943 Stationery Stores	$577.04	$11.54
5961 Catalog and Mail-Order Houses	$9,436.83	$188.76
5963 Direct Selling Establishments	$16,200.65	$324.02
5999 Miscellaneous Retail Stores, NEC	$47,585.56	$951.71
Other	$1,277.94	$25.57
Total for MAJOR GROUP 59	$77,482.61	$1,549.68
Total for DIVISION G	$183,550.90	$3,789.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,506.60	$70.13
Total for MAJOR GROUP 64	$3,506.60	$70.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,411.44	$168.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,409.12	$368.18
Total for MAJOR GROUP 72	$18,409.12	$368.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,519.56	$130.40
7389 Miscellaneous Business Services	$8,915.57	$193.91
Other	$10,618.81	$212.40
Total for MAJOR GROUP 73	$26,053.94	$536.71
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	$1,698.00	$33.96
Total for MAJOR GROUP 76	$1,698.00	$33.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,908.66	$78.18
Total for MAJOR GROUP 78	$3,908.66	$78.18
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	$1,631.46	$32.62
Total for MAJOR GROUP 86	$1,631.46	$32.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,347.80	$1,026.99
Other	$1,521.00	$30.42
Total for MAJOR GROUP 87	$52,868.80	$1,057.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Spencer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$105,310.84	$2,121.88

Spencer - General Recap

C	Construction	$82,901.70	$1,658.04
D	Manufacturing	$40,955.59	$819.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,148.76	$6,286.50
F	Wholesale Trade	$121,007.39	$2,523.23
G	Retail Trade	$183,550.90	$3,789.70
H	Finance, Insurance, And Real Estate	$8,411.44	$168.23
I	Services	$105,310.84	$2,121.88
	Other	$2,328.50	$46.57
	Total for Spencer - General	$858,615.12	$17,413.28

Spencer Recap

C	Construction	$82,901.70	$1,658.04
D	Manufacturing	$40,955.59	$819.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,148.76	$6,286.50
F	Wholesale Trade	$121,007.39	$2,523.23
G	Retail Trade	$183,550.90	$3,789.70
H	Finance, Insurance, And Real Estate	$8,411.44	$168.23
I	Services	$105,310.84	$2,121.88
	Other	$2,328.50	$46.57
	Total for Spencer	$858,615.12	$17,413.28

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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,431.23	$88.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,227.73	$264.56
Total for DIVISION A	$13,227.73	$264.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,380.76	$367.61
1731 Electrical Work	$1,620.27	$32.41
1793 Glass and Glazing Work	$31,479.89	$627.79
Other	$18,846.33	$376.93
Total for MAJOR GROUP 17	$70,327.25	$1,404.74
Total for DIVISION C	$188,509.50	$3,768.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,677.62	$33.56
Total for MAJOR GROUP 20	$1,677.62	$33.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,712.72	$674.26
2721 Periodicals: Publishing, or Publishing and Printing	$2,324.32	$46.50
2731 Books: Publishing, or Publishing and Printing	$920.50	$18.41
2741 Miscellaneous Publishing	$711.86	$14.25
2752 Commercial Printing, Lithographic	$5,891.21	$117.84
2754 Commercial Printing, Gravure	$5,159.10	$103.18
2759 Commercial Printing, NEC	$2,953.48	$59.08
Other	N/A	N/A
Total for MAJOR GROUP 27	$54,290.10	$1,085.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,399.48	$27.99
Total for MAJOR GROUP 36	$1,399.48	$27.99
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	$1,521,511.32	$30,627.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,634.61	$1,492.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$75,859.61	$1,517.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$304,057.04	$6,319.97
4813 Telephone Communications, Except Radiotelephone	$413,944.58	$8,278.95
4841 Cable and Other Pay Television Services	$32,089.48	$641.80
4899 Communications Services, NEC	$369,722.15	$7,394.40
Total for MAJOR GROUP 48	$1,119,813.25	$22,635.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$578,120.51	$11,562.41
Total for MAJOR GROUP 49	$578,120.51	$11,562.41
Total for DIVISION E	$1,773,793.37	$35,714.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,887.42	$197.75
5045 Computers and Computer Peripheral Equipment and Software	$9,705.66	$194.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,364.59	$147.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,403.52	$1,448.08
5064 Electrical Appliances, Television and Radio Sets	$866.17	$17.32
5074 Plumbing and Heating Equipment and Supplies	$4,211.80	$84.24
5084 Industrial Machinery and Equipment	$41,634.61	$832.69
5085 Industrial Supplies	$381.47	$7.63
5087 Service Establishment Equipment and Supplies	$907.90	$18.17
5091 Sporting and Recreational Goods and Supplies	$292.95	$5.86
Other	$595,655.27	$11,913.10
Total for MAJOR GROUP 50	$743,311.36	$14,866.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$600.81	$12.02
5141 Groceries, General Line	$89,385.33	$1,787.70
5145 Confectionery	$6,143.02	$122.89
Other	$22,988.84	$482.20
Total for MAJOR GROUP 51	$119,118.00	$2,404.81
Total for DIVISION F	$862,429.36	$17,271.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,640.13	$3,532.80
5251 Hardware Stores	$33,062.03	$661.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,560.75	$131.23
Total for MAJOR GROUP 52	$216,262.91	$4,325.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,025.68	$280.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,472.25	$349.43

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,050,937.10	$41,018.76
5431 Fruit and Vegetable Markets	$6,395.49	$127.92
5499 Miscellaneous Food Stores	$18,114.05	$362.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,075,523.89	$41,510.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,959.99	$319.18
Other	$589.67	$11.79
Total for MAJOR GROUP 55	$16,549.66	$330.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,348.04	$146.95
5651 Family Clothing Stores	$9,465.04	$189.30
5661 Shoe Stores	$1,146.85	$22.94
Other	$3,473.39	$69.47
Total for MAJOR GROUP 56	$21,433.32	$428.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,371.23	$1,947.45
5713 Floor Coverings Stores	$31,925.39	$638.50
5719 Miscellaneous Homefurnishings Stores	$5,343.76	$106.86
5722 Household Appliance Stores	$12,850.48	$257.02
5731 Radio, Television, and Consumer Electronics Stores	$6,971.87	$147.72
5734 Computer and Computer Software Stores	$32,441.43	$648.83
5735 Record and Prerecorded Tape Stores	$1,220.67	$24.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$188,128.83	$3,770.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,089,173.82	$21,783.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,538,499.29	$30,770.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,453.82	$429.08
5942 Book Stores	$2,840.43	$56.82
5943 Stationery Stores	$13,529.79	$270.60
5945 Hobby, Toy, and Game Stores	$1,719.33	$34.40
5947 Gift, Novelty, and Souvenir Shops	$1,697.59	$33.95
5961 Catalog and Mail-Order Houses	$40,811.22	$816.25
5963 Direct Selling Establishments	$40,149.66	$803.00
5999 Miscellaneous Retail Stores, NEC	$78,102.23	$1,562.05
Other	$97,920.84	$1,958.41
Total for MAJOR GROUP 59	$298,224.91	$5,964.56
Total for DIVISION G	$4,372,095.06	$87,450.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,050.30	$141.01
Total for MAJOR GROUP 60	$7,050.30	$141.01
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	$4,029.19	$80.57
Total for MAJOR GROUP 64	$4,029.19	$80.57
MAJOR GROUP: 65 Real Estate		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$56,473.18	$1,129.46
Total for MAJOR GROUP 65	$56,473.18	$1,129.46
Total for DIVISION H	$78,168.03	$1,563.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$51,329.81	$1,026.60
Total for MAJOR GROUP 70	$51,329.81	$1,026.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,431.13	$228.63
7221 Photographic Studios, Portrait	$5,346.88	$106.95
7231 Beauty Shops	$53,760.49	$1,075.22
Other	$85,011.63	$1,700.28
Total for MAJOR GROUP 72	$155,550.13	$3,111.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,481.32	$109.65
7349 Building Cleaning and Maintenance Services, NEC	$12,214.94	$244.31
7359 Equipment Rental and Leasing, NEC	$52,129.90	$1,048.05
7371 Computer Programming Services	$526.74	$10.54
7372 Prepackaged Software	$49,338.07	$986.77
7379 Computer Related Services, NEC	$1,626.18	$32.54
7382 Security Systems Services	$2,619.61	$52.37
7389 Miscellaneous Business Services	$50,004.34	$1,000.07
Other	$64,773.55	$1,295.49
Total for MAJOR GROUP 73	$238,714.65	$4,779.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$570,498.96	$11,409.95
Total for MAJOR GROUP 75	$570,498.96	$11,409.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,480.10	$209.59
Other	$5,290.00	$105.80
Total for MAJOR GROUP 76	$15,770.10	$315.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,391.85	$367.82
Total for MAJOR GROUP 78	$18,391.85	$367.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,645.00	$72.90
Other	$43,011.86	$860.23
Total for MAJOR GROUP 79	$46,656.86	$933.13
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	$26,479.71	$529.59
Total for MAJOR GROUP 81	$26,479.71	$529.59
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		
8661 Religious Organizations	$3,833.88	$76.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,836.31	$76.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,012.49	$160.26

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$24,865.59	$517.34
	Total for MAJOR GROUP 87	$32,878.08	$677.60
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,161,509.94	$23,255.73
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

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$13,227.73	$264.56
C	Construction	$188,509.50	$3,768.38
D	Manufacturing	$1,521,511.32	$30,613.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,773,793.37	$35,714.72
F	Wholesale Trade	$862,429.36	$17,150.08
G	Retail Trade	$4,372,095.06	$87,450.27
H	Finance, Insurance, And Real Estate	$78,168.03	$1,563.34
I	Services	$1,161,509.94	$23,259.54
	Other	$11,320.04	$226.40
	Total for Springfield - General	$9,982,564.35	$200,011.21

Springfield Recap

A	Agriculture, Forestry, And Fishing	$13,227.73	$264.56
C	Construction	$188,509.50	$3,768.38
D	Manufacturing	$1,521,511.32	$30,613.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,773,793.37	$35,714.72
F	Wholesale Trade	$862,429.36	$17,150.08
G	Retail Trade	$4,372,095.06	$87,450.27
H	Finance, Insurance, And Real Estate	$78,168.03	$1,563.34
I	Services	$1,161,509.94	$23,259.54
	Other	$11,320.04	$226.40
	Total for Springfield	$9,982,564.35	$200,011.21

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,582.09	$51.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,640.70	$112.81
Total for DIVISION A	$5,640.70	$112.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,389.79	$87.80
1731 Electrical Work	$1,379.39	$27.60
1752 Floor Laying and Other Floor Work, NEC	$6,233.93	$124.68
Other	$104,212.89	$2,101.36
Total for MAJOR GROUP 17	$116,216.00	$2,341.44
Total for DIVISION C	$123,478.68	$2,486.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,167.06	$103.34
Total for MAJOR GROUP 20	$5,167.06	$103.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,022.50	$260.44
2721 Periodicals: Publishing, or Publishing and Printing	$780.05	$15.61
2731 Books: Publishing, or Publishing and Printing	$1,732.41	$34.65
2741 Miscellaneous Publishing	$432.12	$8.64
2752 Commercial Printing, Lithographic	$1,047.46	$20.96
2759 Commercial Printing, NEC	$1,494.46	$29.89
Other	$12,853.28	$257.06
Total for MAJOR GROUP 27	$31,362.28	$627.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$4,909.26	$98.18
Total for MAJOR GROUP 37	$4,909.26	$98.18
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	$66,745.24	$1,334.92
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	$192,372.31	$3,848.62
4813 Telephone Communications, Except Radiotelephone	$188,240.64	$3,764.80
4841 Cable and Other Pay Television Services	$11,987.50	$239.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$392,718.95	$7,855.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,072.46	$4,721.45
Total for MAJOR GROUP 49	$236,072.46	$4,721.45
Total for DIVISION E	$629,113.41	$12,583.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,029.87	$80.60
5045 Computers and Computer Peripheral Equipment and Software	$4,973.64	$99.47
5051 Metals Service Centers and Offices	$3,574.65	$71.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,851.43	$717.04
5065 Electronic Parts and Equipment, NEC	$296,213.49	$5,924.27
5084 Industrial Machinery and Equipment	$1,513.05	$30.27
Other	$39,852.84	$797.08
Total for MAJOR GROUP 50	$386,008.97	$7,719.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,439.15	$208.77
5191 Farm Supplies	$240,633.08	$4,848.14
Other	$118,858.75	$2,448.49
Total for MAJOR GROUP 51	$369,930.98	$7,505.40
Total for DIVISION F	$755,939.95	$15,225.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$413,941.83	$8,278.86
5251 Hardware Stores	$11,328.95	$226.58
Total for MAJOR GROUP 52	$425,270.78	$8,505.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,763.56	$255.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,281.11	$325.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$547,180.23	$10,943.62

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,843.82	$56.88
Other	$568.47	$11.37
Total for MAJOR GROUP 54	$550,592.52	$11,011.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,825.37	$656.49
Other	$6,370.47	$127.43
Total for MAJOR GROUP 55	$39,195.84	$783.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,477.91	$89.57
5651 Family Clothing Stores	$6,026.50	$120.54
5661 Shoe Stores	$1,236.38	$24.73
Other	$3,168.67	$63.37
Total for MAJOR GROUP 56	$14,909.46	$298.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,937.45	$1,718.76
5719 Miscellaneous Homefurnishings Stores	$1,701.72	$34.04
5722 Household Appliance Stores	$11,083.82	$221.68
5731 Radio, Television, and Consumer Electronics Stores	$3,109.22	$62.18
5734 Computer and Computer Software Stores	$11,122.95	$222.46
Other	$5,558.82	$111.19
Total for MAJOR GROUP 57	$118,513.98	$2,370.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$422,629.87	$8,452.59
Total for MAJOR GROUP 58	$422,629.87	$8,452.59
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,892.29	$97.85
5941 Sporting Goods Stores and Bicycle Shops	$2,037.00	$40.74
5942 Book Stores	$2,796.29	$55.93
5943 Stationery Stores	$10,579.60	$211.58
5945 Hobby, Toy, and Game Stores	$120.63	$2.41
5947 Gift, Novelty, and Souvenir Shops	$1,211.37	$24.23
5961 Catalog and Mail-Order Houses	$29,275.60	$585.53
5963 Direct Selling Establishments	$19,396.52	$387.94
5999 Miscellaneous Retail Stores, NEC	$141,793.63	$2,835.92
Other	$28,669.25	$573.37
Total for MAJOR GROUP 59	$240,772.18	$4,815.50
Total for DIVISION G	$1,828,165.74	$36,563.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,562.37	$111.25
Total for MAJOR GROUP 60	$5,562.37	$111.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,264.95	$65.30
Total for MAJOR GROUP 64	$3,264.95	$65.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,094.96	$321.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,726.96	$334.54
Total for DIVISION H	$36,168.00	$723.35

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,486.70	$109.74
7218 Industrial Launderers	$7,123.88	$142.49
Other	$95,963.18	$1,919.30
Total for MAJOR GROUP 72	$108,573.76	$2,171.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,412.18	$508.23
7372 Prepackaged Software	$137,038.72	$2,740.80
7381 Detective, Guard, and Armored Car Services	$2,582.89	$51.67
7389 Miscellaneous Business Services	$16,592.49	$331.87
Other	$11,479.68	$229.60
Total for MAJOR GROUP 73	$193,105.96	$3,862.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$522,916.70	$10,458.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$523,364.11	$10,467.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,864.00	$77.28
Other	$1,003,610.07	$20,072.20
Total for MAJOR GROUP 76	$1,007,474.07	$20,149.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$104,358.84	$2,087.21
Total for MAJOR GROUP 79	$104,358.84	$2,087.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,221.42	$24.43
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,286.66	$25.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,487.50	$29.75
8734 Testing Laboratories	$1,396.12	$27.92
Other	$9,219.17	$184.38
Total for MAJOR GROUP 87	$12,102.79	$242.05
Total for DIVISION I	$1,978,373.89	$39,567.60

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Stickney - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,640.70	$112.81
C	Construction	$123,478.68	$2,486.69
D	Manufacturing	$66,745.24	$1,334.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,113.41	$12,583.43
F	Wholesale Trade	$755,939.95	$15,213.63
G	Retail Trade	$1,828,165.74	$36,563.48
H	Finance, Insurance, And Real Estate	$36,168.00	$723.35
I	Services	$1,978,373.89	$39,567.60
	Other	$325.00	$6.50
	Total for Stickney - General	$5,423,950.61	$108,592.41

Stickney Recap

A	Agriculture, Forestry, And Fishing	$5,640.70	$112.81
C	Construction	$123,478.68	$2,486.69
D	Manufacturing	$66,745.24	$1,334.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,113.41	$12,583.43
F	Wholesale Trade	$755,939.95	$15,213.63
G	Retail Trade	$1,828,165.74	$36,563.48
H	Finance, Insurance, And Real Estate	$36,168.00	$723.35
I	Services	$1,978,373.89	$39,567.60
	Other	$325.00	$6.50
	Total for Stickney	$5,423,950.61	$108,592.41

ITEMS OF NOTE:

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

Stratford - 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$388.90	$3.89
Other	$4,097.40	$41.00
Total for MAJOR GROUP 27	$4,486.30	$44.89
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
Total for DIVISION D	$10,894.45	$108.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,040.59	$240.70
4813 Telephone Communications, Except Radiotelephone	$39,534.00	$395.34
4841 Cable and Other Pay Television Services	$3,343.00	$33.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,072.59	$671.02
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	$131,654.85	$1,316.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,301.24	$13.01
Other	$28,736.47	$287.37
Total for MAJOR GROUP 50	$30,037.71	$300.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,837.23	$48.37
Total for MAJOR GROUP 51	$4,837.23	$48.37
Total for DIVISION F	$34,874.94	$348.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,803.28	$28.04

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,803.28	$28.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$773.92	$7.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,244.92	$32.45
MAJOR GROUP: 54 Food Stores		
Other	$8,165.46	$81.65
Total for MAJOR GROUP 54	$8,165.46	$81.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,392.24	$153.92
Total for MAJOR GROUP 55	$15,392.24	$153.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,156.84	$11.57
5651 Family Clothing Stores	$1,203.18	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,554.47	$25.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,003.68	$220.03
Total for MAJOR GROUP 57	$22,003.68	$220.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,857.69	$48.56
5963 Direct Selling Establishments	$9,643.58	$99.18
5999 Miscellaneous Retail Stores, NEC	$3,537.92	$35.57
Other	$15,142.70	$151.42
Total for MAJOR GROUP 59	$33,181.89	$334.73
Total for DIVISION G	$188,715.59	$1,890.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,432.80	$24.33
7389 Miscellaneous Business Services	$4,293.38	$42.91
Other	$2,319.64	$23.19
Total for MAJOR GROUP 73	$9,045.82	$90.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,033.24	$20.33
Total for MAJOR GROUP 75	$2,033.24	$20.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$163.74	$1.66

Stratford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$163.74	$1.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$50,444.51	$504.46
Total for MAJOR GROUP 87	$50,444.51	$504.46
Total for DIVISION I	$67,916.51	$679.17

Stratford - General Recap

D	Manufacturing	$10,894.45	$108.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,654.85	$1,316.85
F	Wholesale Trade	$34,874.94	$348.75
G	Retail Trade	$188,715.59	$1,890.07
I	Services	$67,916.51	$679.17
	Other	$4,856.62	$48.56
	Total for Stratford - General	$438,912.96	$4,392.37

Stratford Recap

D	Manufacturing	$10,894.45	$108.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,654.85	$1,316.85
F	Wholesale Trade	$34,874.94	$348.75
G	Retail Trade	$188,715.59	$1,890.07
I	Services	$67,916.51	$679.17
	Other	$4,856.62	$48.56
	Total for Stratford	$438,912.96	$4,392.37

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$11,035.72	$220.71
Other No Description	$9,929.50	$198.59
Total for MAJOR GROUP	$20,965.22	$419.30
Total for DIVISION --	$20,965.22	$419.30
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$3,317,369.14	$66,347.40
0752 Animal Specialty Services, Except Veterinary	$12,486.91	$249.74
0782 Lawn and Garden Services	$1,125,323.31	$22,506.50
0783 Ornamental Shrub and Tree Services	$31,414.23	$628.30
Other	$2,448.76	$48.98
Total for MAJOR GROUP 07	$4,489,042.35	$89,780.92
Total for DIVISION A	$4,503,938.43	$90,078.84
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	$8,357.39	$167.15
Other	$44,883.87	$906.32
Total for MAJOR GROUP 15	$53,241.26	$1,073.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$30,350.96	$615.97
Total for MAJOR GROUP 16	$30,350.96	$615.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$204,089.34	$4,081.79
1731 Electrical Work	$153,329.74	$3,066.61
1741 Masonry, Stone Setting, and Other Stone Work	$181,348.08	$3,626.98
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,573.73	$171.48
1751 Carpentry Work	$258,734.74	$6,069.63
1752 Floor Laying and Other Floor Work, NEC	$44,552.35	$891.06
1793 Glass and Glazing Work	$110,200.69	$2,204.01
1794 Excavation Work	$70,090.69	$1,452.02
1796 Installation or Erection of Building Equipment, NEC	$9,123.08	$182.47
1799 Special Trade Contractors, NEC	$557,906.35	$11,158.13
Other	$56,637.69	$1,132.75
Total for MAJOR GROUP 17	$1,654,586.48	$34,036.93
Total for DIVISION C	$1,738,178.70	$35,726.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$149,074.90	$2,981.50
Total for MAJOR GROUP 20	$149,074.90	$2,981.50
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	$8,374.24	$167.49
Total for MAJOR GROUP 23	$8,374.24	$167.49

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$39,770.02	$795.40
2499 Wood Products, NEC	$33,708.00	$674.16
Other	$307,958.37	$6,159.17
Total for MAJOR GROUP 24	$381,436.39	$7,628.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$215,773.88	$4,315.46
2721 Periodicals: Publishing, or Publishing and Printing	$9,634.81	$192.69
2731 Books: Publishing, or Publishing and Printing	$13,627.47	$272.55
2741 Miscellaneous Publishing	$6,312.95	$126.25
2752 Commercial Printing, Lithographic	$98,374.31	$1,967.53
2754 Commercial Printing, Gravure	$2,370.29	$47.41
2759 Commercial Printing, NEC	$106,650.02	$2,133.01
2761 Manifold Business Forms	$22,566.17	$451.33
Other	$15,021.56	$396.53
Total for MAJOR GROUP 27	$490,331.46	$9,902.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$57,451.80	$1,149.05
Other	$26,626.88	$532.54
Total for MAJOR GROUP 28	$84,078.68	$1,681.59
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	$570,783.64	$11,415.68
Total for MAJOR GROUP 32	$570,783.64	$11,415.68
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		
3483 Ammunition, Except for Small Arms	$46,935.78	$938.73
Other	$92,711.47	$1,854.24
Total for MAJOR GROUP 34	$139,647.25	$2,792.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$61,493.50	$1,229.87
Other	$148,878.85	$3,012.94
Total for MAJOR GROUP 35	$210,372.35	$4,242.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,066.21	$541.33
Total for MAJOR GROUP 36	$27,066.21	$541.33
MAJOR GROUP: 37 Transportation Equipment		
Other	$139,588.93	$2,791.78
Total for MAJOR GROUP 37	$139,588.93	$2,791.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,431.65	$208.63
Total for MAJOR GROUP 38	$10,431.65	$208.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,453.75	$49.08
3993 Signs and Advertising Specialties	$19,663.54	$393.27
Other	N/A	N/A
Total for MAJOR GROUP 39	$22,562.38	$451.26
Total for DIVISION D	$2,242,142.55	$44,974.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$66,516.04	$1,330.33
Total for MAJOR GROUP 41	$66,516.04	$1,330.33

Sturgis - 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	$76,867.39	$1,537.35
4225 General Warehousing and Storage	$36,102.04	$722.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$115,840.62	$2,316.82
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$47,448.20	$948.98
Total for MAJOR GROUP 44	$47,448.20	$948.98
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$54,965.20	$1,099.31
Total for MAJOR GROUP 45	$54,965.20	$1,099.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,174,068.75	$83,580.30
4813 Telephone Communications, Except Radiotelephone	$624,583.60	$12,491.67
4841 Cable and Other Pay Television Services	$1,172,857.87	$23,457.13
4899 Communications Services, NEC	$39,529.33	$790.59
Other	$2,702,109.11	$54,042.18
Total for MAJOR GROUP 48	$8,713,148.66	$174,361.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,310.39	$106.22
Other	$7,895,516.80	$157,910.34
Total for MAJOR GROUP 49	$7,900,827.19	$158,016.56
Total for DIVISION E	$16,898,745.91	$338,073.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$69,321.10	$1,533.36
5013 Motor Vehicle Supplies and New Parts	$35,933.83	$718.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$168,375.39	$3,367.52
5032 Brick, Stone, and Related Construction Materials	$63,102.43	$1,262.04
5039 Construction Materials, NEC	$5,480.13	$109.60
5044 Office Equipment	$186,516.81	$3,730.36
5045 Computers and Computer Peripheral Equipment and Software	$131,120.76	$2,622.41
5046 Commercial Equipment, NEC	$94,767.95	$1,895.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$541,107.33	$10,864.34
5049 Professional Equipment and Supplies, NEC	$9,694.97	$193.90
5051 Metals Service Centers and Offices	$134,398.98	$2,687.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$343,662.85	$6,873.25
5064 Electrical Appliances, Television and Radio Sets	$9,647.92	$192.96
5065 Electronic Parts and Equipment, NEC	$347,822.52	$6,956.45
5074 Plumbing and Heating Equipment and Supplies	$658,398.67	$13,167.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$159,066.01	$3,280.96
5082 Construction and Mining Machinery and Equipment	$7,352.35	$147.06
5083 Farm and Garden Machinery and Equipment	$4,564.71	$91.30
5084 Industrial Machinery and Equipment	$57,808.15	$1,156.23
5085 Industrial Supplies	$28,440.38	$568.82
5087 Service Establishment Equipment and Supplies	$21,447.47	$428.96
5091 Sporting and Recreational Goods and Supplies	$6,522.95	$130.46
5099 Durable Goods, NEC	$24,471.56	$489.44
Other	$155,321.06	$3,106.40
Total for MAJOR GROUP 50	$3,264,346.28	$65,575.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,466.15	$89.34
5113 Industrial and Personal Service Paper	$5,911.02	$118.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,380.96	$507.65
5139 Footwear	$705.74	$14.11
5141 Groceries, General Line	$418,294.29	$8,365.90
5145 Confectionery	$12,179.16	$243.58

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$17,999.91	$360.02
5169 Chemicals and Allied Products, NEC	$2,740.10	$54.80
5191 Farm Supplies	$1,309,233.25	$26,261.72
5192 Books, Periodicals, and Newspapers	$16,404.77	$328.11
5199 Nondurable Goods, NEC	$16,772.65	$335.47
Other	$132,418.82	$2,981.61
Total for MAJOR GROUP 51	$1,962,506.82	$39,660.53
Total for DIVISION F	$5,226,853.10	$105,236.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,732,807.82	$34,656.18
5251 Hardware Stores	$1,050,357.66	$21,007.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$459,808.36	$9,196.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,267,381.30	$65,347.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$117,440.82	$2,348.84
5331 Variety Stores	$1,456,394.74	$29,127.88
5399 Miscellaneous General Merchandise Stores	$5,448,059.79	$109,302.36
Total for MAJOR GROUP 53	$7,021,895.35	$140,779.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,266,233.05	$345,324.71
5431 Fruit and Vegetable Markets	$8,753.85	$175.07
5441 Candy, Nut, and Confectionery Stores	$11,468.56	$229.39
5499 Miscellaneous Food Stores	$380,063.04	$7,601.26
Other	$663,343.94	$13,266.89
Total for MAJOR GROUP 54	$18,329,862.44	$366,597.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,317,779.11	$46,355.60
5531 Auto and Home Supply Stores	$2,832,870.37	$56,657.42
5541 Gasoline Service Station	$957,576.84	$19,151.52
5571 Motorcycle Dealers	$4,149,340.48	$83,011.78
Other	$13,570.24	$271.40
Total for MAJOR GROUP 55	$10,271,137.04	$205,447.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$41,152.47	$823.05
5621 Women's Clothing Stores	$65,966.10	$1,319.35
5632 Women's Accessory and Specialty Stores	$10,680.81	$213.63
5641 Children's and Infants' Wear Stores	$1,675.00	$33.50
5651 Family Clothing Stores	$421,302.42	$8,426.05
5661 Shoe Stores	$10,701.79	$214.06
5699 Miscellaneous Apparel and Accessory Stores	$1,265,162.16	$25,303.26
Total for MAJOR GROUP 56	$1,816,640.75	$36,332.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$405,297.77	$8,105.98
5713 Floor Coverings Stores	$459,308.81	$9,186.17
5714 Drapery, Curtain, and Upholstery Stores	$19,664.52	$393.29
5719 Miscellaneous Homefurnishings Stores	$260,550.29	$5,666.65
5722 Household Appliance Stores	$630,888.42	$12,617.80
5731 Radio, Television, and Consumer Electronics Stores	$314,777.75	$6,297.76
5734 Computer and Computer Software Stores	$93,127.37	$1,862.58
5735 Record and Prerecorded Tape Stores	$2,181.33	$43.63
5736 Musical Instruments Stores	$8,042.35	$160.86
Total for MAJOR GROUP 57	$2,193,838.61	$44,334.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,657,996.66	$213,953.82
5813 Drinking Places	$7,410,432.83	$148,208.66

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$18,068,429.49	$362,162.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$53,655.36	$1,073.12
5921 Liquor Stores	$2,170,013.77	$43,400.29
5932 Used Merchandise Stores	$263,365.88	$5,267.31
5941 Sporting Goods Stores and Bicycle Shops	$212,444.14	$4,248.93
5942 Book Stores	$33,850.91	$677.06
5943 Stationery Stores	$442,833.76	$8,856.71
5944 Jewelry Stores	$38,519.62	$770.39
5945 Hobby, Toy, and Game Stores	$17,309.13	$346.19
5947 Gift, Novelty, and Souvenir Shops	$732,273.42	$14,645.47
5949 Sewing, Needlework, and Piece Goods Stores	$3,718.84	$74.38
5961 Catalog and Mail-Order Houses	$468,432.88	$9,368.75
5962 Automatic Merchandise Machine Operators	$14,390.53	$287.82
5963 Direct Selling Establishments	$722,716.62	$15,561.95
5994 News Dealers and Newsstands	$1,190.89	$23.82
5999 Miscellaneous Retail Stores, NEC	$16,914,662.85	$338,319.93
Other	$16,806.96	$336.15
Total for MAJOR GROUP 59	$22,106,185.56	$443,258.27
Total for DIVISION G	$83,075,370.54	$1,664,260.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$28,386.99	$567.74
Other	$62,087.90	$1,241.72
Total for MAJOR GROUP 60	$90,474.89	$1,809.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,391.35	$27.83
6159 Miscellaneous Business Credit Institutions	$30,005.56	$600.12
Other	$23,552.00	$471.04
Total for MAJOR GROUP 61	$54,948.91	$1,098.99
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	$15,442.65	$308.86
Other	$2,939.01	$58.78
Total for MAJOR GROUP 63	$18,381.66	$367.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,883.33	$337.68
Total for MAJOR GROUP 64	$16,883.33	$337.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$935,208.98	$18,704.21
6541 Title Abstract Offices	$439,578.50	$8,791.58
Other	$46,446.62	$928.93
Total for MAJOR GROUP 65	$1,421,234.10	$28,424.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$151,629.64	$3,032.59
Other	N/A	N/A
Total for MAJOR GROUP 67	$313,904.66	$6,278.08
Total for DIVISION H	$1,916,161.05	$38,323.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,925,990.31	$78,519.83
7033 Recreational Vehicle Parks and Campsites	$675,396.56	$13,507.92
Total for MAJOR GROUP 70	$4,601,386.87	$92,027.75
MAJOR GROUP: 72 Personal Services		

Sturgis - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$97,846.33	$1,956.96
7221 Photographic Studios, Portrait	$131,361.76	$2,627.26
7231 Beauty Shops	$394,448.80	$7,888.98
7261 Funeral Services and Crematories	$761,025.67	$15,220.51
7299 Miscellaneous Personal Services, NEC	$405,939.70	$8,118.80
Other	$316,103.65	$6,322.09
Total for MAJOR GROUP 72	$2,106,725.91	$42,134.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$33,045.78	$660.93
7312 Outdoor Advertising Services	$5,297.70	$105.95
7319 Advertising, NEC	$21,115.47	$422.30
7322 Adjustment and Collection Services	$19,684.72	$393.71
7323 Credit Reporting Services	$6,670.50	$133.41
7331 Direct Mail Advertising Services	$14,825.82	$296.50
7334 Photocopying and Duplicating Services	$314.00	$6.28
7336 Commercial Art and Graphic Design	$14,747.23	$294.94
7338 Secretarial and Court Reporting	$13,158.27	$263.17
7342 Disinfecting and Pest Control Services	$28,197.69	$563.95
7349 Building Cleaning and Maintenance Services, NEC	$602,737.46	$12,054.76
7353 Heavy Construction Equipment Rental and Leasing	$21,355.45	$427.11
7359 Equipment Rental and Leasing, NEC	$709,381.84	$14,202.30
7363 Help Supply Services	$120,524.86	$2,410.50
7371 Computer Programming Services	$79,432.80	$1,588.65
7372 Prepackaged Software	$357,015.81	$7,140.33
7373 Computer Integrated Systems Design	$15,967.86	$319.35
7374 Computer Processing and Data Preparation and Processing Services	$73,156.27	$1,463.11
7375 Information Retrieval Services	$57,448.82	$1,148.98
7377 Computer Rental and Leasing	$73,001.33	$1,460.03
7378 Computer Maintenance and Repair	$49,094.18	$981.87
7379 Computer Related Services, NEC	$74,319.89	$1,486.43
7381 Detective, Guard, and Armored Car Services	$136,482.68	$2,729.67
7382 Security Systems Services	$52,692.93	$1,053.85
7389 Miscellaneous Business Services	$841,826.06	$16,838.09
Other	$434,548.16	$8,690.94
Total for MAJOR GROUP 73	$3,856,043.58	$77,137.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,067,195.01	$21,343.93
7534 Tire Retreading and Repair Shops	$370,138.42	$7,402.80
7536 Automotive Glass Replacement Shops	$87,363.12	$1,747.27
7538 General Automotive Repair Shops	$1,478,530.12	$29,570.68
7539 Automotive Repair Shops, NEC	$23,533.61	$470.68
7542 Carwashes	$243,837.55	$4,876.75
7549 Automotive Services, Except Repair and Carwashes	$622,804.23	$12,456.09
Other	$96,974.72	$1,939.49
Total for MAJOR GROUP 75	$3,990,376.78	$79,807.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$22,023.58	$440.48
7629 Electrical and Electronic Repair Shops, NEC	$28,083.93	$561.70
7641 Reupholstery and Furniture Repair	$793.30	$15.87
7692 Welding Repair	$15,818.45	$316.36
7699 Repair Shops and Related Services, NEC	$181,180.16	$3,623.65
Other	$208,743.58	$4,174.87
Total for MAJOR GROUP 76	$456,643.00	$9,132.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$440,913.78	$9,084.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$441,163.78	$9,089.99
MAJOR GROUP: 79 Amusement And Recreation Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$30,190.29	$603.80
7993 Coin-Operated Amusement Devices	$81,440.28	$1,628.80
7999 Amusement and Recreation Services, NEC	$40,020.01	$800.41
Other	$70,272.71	$1,405.45
Total for MAJOR GROUP 79	$221,923.29	$4,438.46
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$127,257.22	$2,545.16
8021 Offices and Clinics of Dentists	$48,575.60	$971.51
8041 Offices and Clinics of Chiropractors	$10,226.96	$204.54
8049 Offices and Clinics of Health Practitioners, NEC	$6,828.98	$136.57
8099 Health and Allied Services, NEC	$2,919.02	$58.38
Other	$289,132.29	$5,782.63
Total for MAJOR GROUP 80	$484,940.07	$9,698.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,256,055.71	$25,121.19
Total for MAJOR GROUP 81	$1,256,055.71	$25,121.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,339.81	$306.82
Other	$33,859.13	$677.19
Total for MAJOR GROUP 82	$49,198.94	$984.01
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		
8611 Business Associations	$1,622.45	$32.47
8641 Civic, Social, and Fraternal Associations	$12,805.68	$256.12
8661 Religious Organizations	$20,978.28	$419.57
Other	N/A	N/A
Total for MAJOR GROUP 86	$35,462.63	$709.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$98,652.77	$1,996.77
8712 Architectural Services	$330,238.03	$6,604.76
8713 Surveying Services	$38,888.39	$777.77
8721 Accounting, Auditing, and Bookkeeping Services	$836,645.09	$16,732.89
8734 Testing Laboratories	$27,907.28	$591.58
8742 Management Consulting Services	$601,872.00	$12,037.45
8748 Business Consulting Services, NEC	$39,785.58	$795.71
Other	$66,406.24	$1,328.12
Total for MAJOR GROUP 87	$2,040,395.38	$40,865.05
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	$19,072.35	$381.44
Total for MAJOR GROUP 89	$19,072.35	$381.44
Total for DIVISION I	$19,799,478.75	$396,330.07
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Sturgis - General *continued...*

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

Sturgis - General Recap

	Other	$20,965.22	$419.30
A	Agriculture, Forestry, And Fishing	$4,503,938.43	$90,078.84
C	Construction	$1,738,178.70	$36,360.25
D	Manufacturing	$2,242,142.55	$44,974.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,898,745.91	$338,073.87
F	Wholesale Trade	$5,226,853.10	$104,934.19
G	Retail Trade	$83,075,370.54	$1,663,247.48
H	Finance, Insurance, And Real Estate	$1,916,161.05	$38,323.24
I	Services	$19,799,478.75	$396,317.23
	Other	$107,427.28	$2,148.57
	Total for Sturgis - General	$135,529,261.53	$2,714,877.40

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	($24,941.75)	($375.39)
Total for MAJOR GROUP 17	($24,941.75)	($375.39)
Total for DIVISION C	($24,941.75)	($375.39)

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	$7,165.73	$71.66
Total for MAJOR GROUP 50	$7,165.73	$71.66

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,165.73	$71.66

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other	$40,566.69	$405.67
Total for MAJOR GROUP 52	$40,566.69	$405.67

MAJOR GROUP: 53 General Merchandise Stores

Sturgis - Gross Receipts *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	$1,497,204.40	$14,972.07
Other	$142,106.45	$1,421.08
Total for MAJOR GROUP 54	$1,639,310.85	$16,393.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5571 Motorcycle Dealers	$3,490.53	$34.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,593.45	$2,125.94
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	$10,358,562.42	$103,695.97
5813 Drinking Places	$6,584,834.67	$65,848.38
Total for MAJOR GROUP 58	$16,943,397.09	$169,544.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,104,631.98	$21,046.36
5947 Gift, Novelty, and Souvenir Shops	$3,585.61	$35.86
5999 Miscellaneous Retail Stores, NEC	$692,755.54	$6,927.56
Other	$89,288.09	$1,350.10
Total for MAJOR GROUP 59	$2,890,261.22	$29,359.88
Total for DIVISION G	$22,296,145.42	$223,529.17
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
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	$3,704,333.98	$37,043.33
7033 Recreational Vehicle Parks and Campsites	$647,616.66	$6,476.18
Total for MAJOR GROUP 70	$4,351,950.64	$43,519.51
MAJOR GROUP: 72 Personal Services		
Other	$13,620.41	$136.21
Total for MAJOR GROUP 72	$13,620.41	$136.21
MAJOR GROUP: 73 Business Services		
Other	($1,438.15)	($14.37)
Total for MAJOR GROUP 73	($1,438.15)	($14.37)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,484.38	$524.85

Sturgis - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$52,484.38	$524.85
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	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		
8999 Services, NEC			$4,709.44	$47.09
		Total for MAJOR GROUP 89	$4,709.44	$47.09
		Total for DIVISION I	$4,645,312.14	$46,453.19

Sturgis - Gross Receipts Recap

C	Construction	($24,941.75)	($375.39)
F	Wholesale Trade	$7,165.73	$71.66
G	Retail Trade	$22,296,145.42	$223,080.83
I	Services	$4,645,312.14	$46,453.19
	Other	$38,685.12	$386.84
	Total for Sturgis - Gross Receipts	$26,962,366.66	$269,617.13

Sturgis Recap

	Other	$20,965.22	$419.30
A	Agriculture, Forestry, And Fishing	$4,503,938.43	$90,078.84
C	Construction	$1,713,236.95	$35,984.86
D	Manufacturing	$2,242,142.55	$44,974.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,898,745.91	$338,073.87
F	Wholesale Trade	$5,234,018.83	$105,005.85
G	Retail Trade	$105,371,515.96	$1,886,328.31
H	Finance, Insurance, And Real Estate	$1,916,161.05	$38,323.24
I	Services	$24,444,790.89	$442,770.42
	Other	$146,112.40	$2,535.41
	Total for Sturgis	$162,491,628.19	$2,984,494.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$85,685.00	$1,713.71
0783 Ornamental Shrub and Tree Services	($72,842.81)	($1,880.71)
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,582.99	($152.17)
Total for DIVISION A	$19,081.99	($42.19)
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,035.00	$80.70
Total for MAJOR GROUP 15	$4,035.00	$80.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,166.92	$383.32
1731 Electrical Work	$7,392.95	$147.88
1799 Special Trade Contractors, NEC	$45,460.91	$909.22
Other	$55,178.49	$1,103.58
Total for MAJOR GROUP 17	$127,199.27	$2,544.00
Total for DIVISION C	$509,947.19	$10,198.95
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: 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	$732.68	$14.66
Total for MAJOR GROUP 23	$732.68	$14.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$110,462.51	$2,209.25
Total for MAJOR GROUP 24	$110,462.51	$2,209.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,312.33	$26.24
2721 Periodicals: Publishing, or Publishing and Printing	$591.21	$11.82
2731 Books: Publishing, or Publishing and Printing	$7,687.16	$153.75
2741 Miscellaneous Publishing	$803.55	$16.07
2752 Commercial Printing, Lithographic	$54.28	$1.09
2759 Commercial Printing, NEC	$5,563.96	$111.28
Other	$10,569.94	$211.40

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$26,582.43	$531.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$42,465.02	$849.30
Total for MAJOR GROUP 35	$42,465.02	$849.30
MAJOR GROUP: 36 Electronic And 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	$274,746.04	$5,494.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,492.23	$1,169.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,767.23	$1,195.35
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	$969,514.65	$19,390.31
4813 Telephone Communications, Except Radiotelephone	$1,047,478.91	$20,949.58
4841 Cable and Other Pay Television Services	$451,937.49	$9,038.77
Other	$1,998,270.61	$39,965.40
Total for MAJOR GROUP 48	$4,467,201.66	$89,344.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,867,718.76	$117,354.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,130.50	$582.61
5045 Computers and Computer Peripheral Equipment and Software	$23,803.80	$476.08
5046 Commercial Equipment, NEC	$29,556.80	$696.32
5049 Professional Equipment and Supplies, NEC	$665.00	$13.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,017.65	$220.35
5065 Electronic Parts and Equipment, NEC	$4,749.98	$95.00
5074 Plumbing and Heating Equipment and Supplies	$147,228.07	$2,944.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,114.24	$342.29
5084 Industrial Machinery and Equipment	$17,377.10	$347.54

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$33,324.98	$666.49
Total for MAJOR GROUP 50	$313,968.12	$6,384.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,735.25	$74.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,235.95	$104.72
5149 Groceries and Related Products, NEC	$4,182.56	$83.66
Other	$36,215.36	$728.63
Total for MAJOR GROUP 51	$49,369.12	$991.72
Total for DIVISION F	$363,337.24	$7,376.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$663,092.91	$13,261.89
Other	$22,512.61	$450.25
Total for MAJOR GROUP 52	$685,605.52	$13,712.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$31,099.93	$622.00
Total for MAJOR GROUP 53	$31,099.93	$622.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,759.02	$275.20
Other	$4,749,585.45	$94,991.73
Total for MAJOR GROUP 54	$4,763,344.47	$95,266.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,339.50	$26.79
Other	$1,039,118.26	$20,782.37
Total for MAJOR GROUP 55	$1,040,457.76	$20,809.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,159.15	$23.18
5621 Women's Clothing Stores	$10,606.74	$212.14
5651 Family Clothing Stores	$18,544.34	$370.91
5661 Shoe Stores	$704.18	$14.09
5699 Miscellaneous Apparel and Accessory Stores	$1,963.05	$39.26
Other	$5,364.50	$107.29
Total for MAJOR GROUP 56	$38,341.96	$766.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$200,548.49	$4,010.98
5713 Floor Coverings Stores	$143,545.02	$2,870.91
5719 Miscellaneous Homefurnishings Stores	$165,207.11	$3,304.14
5722 Household Appliance Stores	$5,017.30	$100.35
5731 Radio, Television, and Consumer Electronics Stores	$20,728.32	$415.12
5734 Computer and Computer Software Stores	$3,932.25	$78.65
Other	$6,112.33	$122.25
Total for MAJOR GROUP 57	$545,090.82	$10,902.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$612,561.30	$12,251.24
Total for MAJOR GROUP 58	$612,561.30	$12,251.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,253.82	$205.08
5942 Book Stores	$6,206.40	$124.13
5943 Stationery Stores	$12,924.69	$258.52
5945 Hobby, Toy, and Game Stores	$4,126.85	$82.53
5947 Gift, Novelty, and Souvenir Shops	$568.62	$11.38
5961 Catalog and Mail-Order Houses	$57,404.22	$1,148.08
5963 Direct Selling Establishments	$103,495.93	$2,074.46
5999 Miscellaneous Retail Stores, NEC	$55,564.47	$1,114.29
Other	$5,353.58	$107.10
Total for MAJOR GROUP 59	$255,898.58	$5,125.57

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$7,972,400.34	$159,456.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,581.79	$31.64
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,617.84	$52.36
MAJOR GROUP: 64 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	$415,644.23	$8,312.89
Total for MAJOR GROUP 65	$415,644.23	$8,312.89
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	$429,030.97	$8,580.64
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	$14,414.18	$288.29
7221 Photographic Studios, Portrait	$9,618.85	$192.39
7231 Beauty Shops	$92,614.02	$1,852.28
7299 Miscellaneous Personal Services, NEC	$468.70	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$136,419.80	$2,850.33
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$82.29	$1.65
7349 Building Cleaning and Maintenance Services, NEC	$19,979.12	$399.56
7359 Equipment Rental and Leasing, NEC	$14,907.69	$298.17
7363 Help Supply Services	$22,636.40	$452.71
7371 Computer Programming Services	$2,333.25	$46.67
7372 Prepackaged Software	$54,239.57	$1,084.79
7379 Computer Related Services, NEC	$3,103.32	$62.07
7389 Miscellaneous Business Services	$31,464.42	$629.31
Other	$22,183.77	$443.72
Total for MAJOR GROUP 73	$170,929.83	$3,418.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,408.76	$1,048.25
Total for MAJOR GROUP 75	$52,408.76	$1,048.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,385.81	$307.72
Other	$1,013.17	$20.26
Total for MAJOR GROUP 76	$16,398.98	$327.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,886.00	$397.72
Total for MAJOR GROUP 78	$19,886.00	$397.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,468.96	$1,049.37
Total for MAJOR GROUP 79	$52,468.96	$1,049.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Summerset - 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	$7,396.88	$147.93
Total for MAJOR GROUP 81	$7,396.88	$147.93
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	$11,251.98	$225.03
Total for MAJOR GROUP 86	$11,251.98	$225.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,335.00	$206.70
8713 Surveying Services	$1,541.50	$31.55
8721 Accounting, Auditing, and Bookkeeping Services	$31,249.03	$625.00
8748 Business Consulting Services, NEC	$9,021.70	$180.43
Other	$201,176.99	$4,023.54
Total for MAJOR GROUP 87	$253,324.22	$5,067.22
Total for DIVISION I	$1,547,282.62	$31,068.42

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$19,081.99	($42.19)
C	Construction	$509,947.19	$10,198.95
D	Manufacturing	$274,746.04	$5,494.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,867,718.76	$117,354.43
F	Wholesale Trade	$363,337.24	$7,352.98
G	Retail Trade	$7,972,400.34	$159,456.31
H	Finance, Insurance, And Real Estate	$429,030.97	$8,580.64
I	Services	$1,547,282.62	$31,068.56
	Other	$17,281.40	$345.63
	Total for Summerset - General	$17,000,826.55	$339,810.25

Summerset - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$1,739.08	$17.39

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

Summerset - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$676,588.05	$6,765.86
		Total for MAJOR GROUP 54	$676,588.05	$6,765.86
MAJOR 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			$611,000.64	$6,109.98
		Total for MAJOR GROUP 58	$611,000.64	$6,109.98
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$1,293,058.90	$12,930.54
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$834,824.31	$8,348.25

Summerset - Gross Receipts Recap

D	Manufacturing	$1,739.08	$17.39
G	Retail Trade	$1,293,058.90	$12,930.54
I	Services	$834,824.31	$8,348.25
	Other	$5,463.00	$54.63
	Total for Summerset - Gross Receipts	$2,135,085.29	$21,350.81

Summerset Recap

A	Agriculture, Forestry, And Fishing	$19,081.99	($42.19)
C	Construction	$509,947.19	$10,198.95
D	Manufacturing	$276,485.12	$5,512.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,867,718.76	$117,354.43
F	Wholesale Trade	$363,337.24	$7,352.98
G	Retail Trade	$9,265,459.24	$172,386.85
H	Finance, Insurance, And Real Estate	$429,030.97	$8,580.64
I	Services	$2,382,106.93	$39,416.81
	Other	$22,744.40	$400.26
	Total for Summerset	$19,135,911.84	$361,161.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - 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	$19,462.79	$389.25
Total for MAJOR GROUP 07	$19,462.79	$389.25
Total for DIVISION A	$19,462.79	$389.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$354.29	$7.09
1751 Carpentry Work	$3,361.42	$67.23
Other	$98,301.00	$1,966.00
Total for MAJOR GROUP 17	$102,016.71	$2,040.32
Total for DIVISION C	$102,016.71	$2,040.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,879.92	$77.61
2721 Periodicals: Publishing, or Publishing and Printing	$565.00	$11.30
2731 Books: Publishing, or Publishing and Printing	$2,186.65	$43.74
Other	$18,604.70	$372.10
Total for MAJOR GROUP 27	$25,236.27	$504.75
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Summit - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$61,395.71	$1,227.94
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,633.10	$1,358.76
4813 Telephone Communications, Except Radiotelephone	$112,716.79	$2,254.33
4841 Cable and Other Pay Television Services	$21,481.01	$429.62
4899 Communications Services, NEC	$1,707.36	$34.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$203,978.26	$4,085.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,668.17	$3,793.36
Total for MAJOR GROUP 49	$189,668.17	$3,793.36
Total for DIVISION E	$424,313.45	$8,492.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,734.99	$54.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,970.00	$59.40
5074 Plumbing and Heating Equipment and Supplies	$46,538.00	$930.74
5082 Construction and Mining Machinery and Equipment	$6,171.19	$123.42
5084 Industrial Machinery and Equipment	$2,778.50	$55.57
5085 Industrial Supplies	$2,437.91	$48.74
Other	$120,984.63	$2,419.70
Total for MAJOR GROUP 50	$184,615.22	$3,692.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$62,965.50	$1,259.31
5149 Groceries and Related Products, NEC	$8,450.99	$169.02
Other	$28,951.23	$582.60
Total for MAJOR GROUP 51	$100,367.72	$2,010.93
Total for DIVISION F	$284,982.94	$5,703.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$222,373.22	$4,447.45
5251 Hardware Stores	$72,798.60	$1,455.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$295,471.82	$5,909.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,982.61	$119.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,251.56	$285.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,160.83	$1,907.78
5431 Fruit and Vegetable Markets	$5,973.64	$119.48
5499 Miscellaneous Food Stores	$6,174.95	$123.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,353.32	$2,151.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,172.52	$83.45

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$2,252,996.73	$45,059.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,268,230.42	$45,364.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,326.54	$26.53
5651 Family Clothing Stores	$2,153.52	$43.07
5661 Shoe Stores	$323.93	$6.48
5699 Miscellaneous Apparel and Accessory Stores	$239.95	$4.80
Other	$597.00	$11.94
Total for MAJOR GROUP 56	$4,640.94	$92.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,026.45	$320.53
5722 Household Appliance Stores	$5,301.32	$106.03
5731 Radio, Television, and Consumer Electronics Stores	$6,419.13	$128.40
Other	$6,357.24	$127.15
Total for MAJOR GROUP 57	$34,104.14	$682.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,015.97	$2,000.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$237,276.97	$4,745.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,938.00	$198.76
5943 Stationery Stores	$22,248.59	$444.96
5944 Jewelry Stores	$760.94	$15.22
5945 Hobby, Toy, and Game Stores	$123.31	$2.46
5961 Catalog and Mail-Order Houses	$15,422.82	$308.50
5963 Direct Selling Establishments	$13,613.83	$272.28
5984 Liquefied Petroleum Gas Dealers	$17,559.07	$351.18
5999 Miscellaneous Retail Stores, NEC	$49,793.36	$995.83
Other	$56,412.89	$1,128.26
Total for MAJOR GROUP 59	$185,872.81	$3,717.45
Total for DIVISION G	$3,136,201.98	$62,948.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,245.49	$104.91
Total for MAJOR GROUP 60	$5,245.49	$104.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,087.26	$41.75
Total for MAJOR GROUP 64	$2,087.26	$41.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,292.80	$65.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,142.80	$142.86
Total for DIVISION H	$18,132.88	$362.64
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		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$16,932.42	$338.65
Other	$18,565.37	$371.31
Total for MAJOR GROUP 72	$35,497.79	$709.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,030.52	$20.61
7359 Equipment Rental and Leasing, NEC	$66,993.97	$1,339.88
7372 Prepackaged Software	$16,091.90	$321.86
7374 Computer Processing and Data Preparation and Processing Services	$49,167.00	$983.34
7379 Computer Related Services, NEC	$2,651.40	$53.03
7389 Miscellaneous Business Services	$26,521.27	$530.41
Other	$11,214.72	$224.32
Total for MAJOR GROUP 73	$173,670.78	$3,473.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$226,290.03	$4,525.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$226,475.03	$4,529.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,853.90	$57.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,621.93	$72.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,459.84	$129.19
Total for MAJOR GROUP 78	$6,459.84	$129.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,920.73	$38.44
Total for MAJOR GROUP 79	$1,920.73	$38.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,328.79	$86.57
Total for MAJOR GROUP 81	$4,328.79	$86.57
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	$1,331.37	$26.63
Other	$77,410.16	$1,548.21
Total for MAJOR GROUP 87	$78,741.53	$1,574.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$548,103.84	$10,962.13

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Summit - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,462.79	$389.25
C	Construction	$102,016.71	$2,040.32
D	Manufacturing	$61,395.71	$1,227.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424,313.45	$8,492.37
F	Wholesale Trade	$284,982.94	$5,688.20
G	Retail Trade	$3,136,201.98	$62,948.65
H	Finance, Insurance, And Real Estate	$18,132.88	$362.64
I	Services	$548,103.84	$10,962.13
	Other	($5,634.00)	($112.68)
	Total for Summit - General	$4,588,976.30	$91,998.82

Summit Recap

A	Agriculture, Forestry, And Fishing	$19,462.79	$389.25
C	Construction	$102,016.71	$2,040.32
D	Manufacturing	$61,395.71	$1,227.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424,313.45	$8,492.37
F	Wholesale Trade	$284,982.94	$5,688.20
G	Retail Trade	$3,136,201.98	$62,948.65
H	Finance, Insurance, And Real Estate	$18,132.88	$362.64
I	Services	$548,103.84	$10,962.13
	Other	($5,634.00)	($112.68)
	Total for Summit	$4,588,976.30	$91,998.82

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,799.41	$115.99
Total for MAJOR GROUP 07	$5,799.41	$115.99
Total for DIVISION A	$5,799.41	$115.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$25,508.19	$510.17
1731 Electrical Work	$4,512.69	$90.26
Other	$11,470.25	$224.22
Total for MAJOR GROUP 17	$41,491.13	$824.65
Total for DIVISION C	$124,608.21	$2,487.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,826.82	$116.54
Total for MAJOR GROUP 20	$5,826.82	$116.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$16,706.18	$334.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,029.95	$20.60
2731 Books: Publishing, or Publishing and Printing	$603.90	$12.08
2741 Miscellaneous Publishing	$268.92	$5.38
2752 Commercial Printing, Lithographic	$9,347.18	$186.95
Other	$2,667.46	$53.35
Total for MAJOR GROUP 27	$30,623.59	$612.48
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	$31,771.24	$635.43
Total for MAJOR GROUP 35	$31,771.24	$635.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Tabor - 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	$95,950.87	$1,919.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,963.78	$519.27
Total for MAJOR GROUP 42	$25,963.78	$519.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,033.11	$3,188.12
4813 Telephone Communications, Except Radiotelephone	$182,966.50	$3,932.85
4841 Cable and Other Pay Television Services	$20,713.00	$414.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$363,576.95	$7,552.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$916,719.28	$18,615.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$43,883.97	$877.66
5045 Computers and Computer Peripheral Equipment and Software	$12,639.68	$252.78
5046 Commercial Equipment, NEC	$5,262.45	$105.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,555.85	$1,391.11
5074 Plumbing and Heating Equipment and Supplies	$24,548.60	$490.98
5084 Industrial Machinery and Equipment	$5,883.68	$117.68
5085 Industrial Supplies	$1,722.31	$34.45
5087 Service Establishment Equipment and Supplies	$7,791.51	$155.82
Other	$118,770.09	$2,375.41
Total for MAJOR GROUP 50	$290,058.14	$5,801.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,986.44	$134.04
Other	$31,543.99	$630.91
Total for MAJOR GROUP 51	$37,530.43	$764.95
Total for DIVISION F	$327,588.57	$6,566.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,082,278.08	$21,645.61
5251 Hardware Stores	$6,540.68	$130.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,089,157.26	$21,783.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,078.92	$241.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,468.37	$269.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,086.73	$141.73
Other	$64,722.97	$1,294.44

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$71,809.70	$1,436.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,164.91	$443.31
Other	$986.28	$19.73
Total for MAJOR GROUP 55	$23,151.19	$463.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,172.19	$123.46
5651 Family Clothing Stores	$5,484.45	$109.69
5661 Shoe Stores	$725.82	$14.52
5699 Miscellaneous Apparel and Accessory Stores	$4,095.23	$81.91
Other	$2,135.95	$42.72
Total for MAJOR GROUP 56	$18,613.64	$372.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,379.94	$587.60
5722 Household Appliance Stores	$24,720.97	$494.42
5731 Radio, Television, and Consumer Electronics Stores	$1,321.16	$26.42
5734 Computer and Computer Software Stores	$3,569.42	$71.39
Other	$13,128.67	$262.57
Total for MAJOR GROUP 57	$72,120.16	$1,442.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$197,767.64	$3,955.35
Total for MAJOR GROUP 58	$197,767.64	$3,955.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,429.99	$88.59
5942 Book Stores	$1,650.58	$33.03
5943 Stationery Stores	$10,370.46	$207.42
5945 Hobby, Toy, and Game Stores	$1,871.71	$37.43
5947 Gift, Novelty, and Souvenir Shops	$6,736.63	$134.73
5961 Catalog and Mail-Order Houses	$25,537.06	$510.76
5963 Direct Selling Establishments	$45,103.18	$907.51
5999 Miscellaneous Retail Stores, NEC	$37,159.94	$743.23
Other	$15,099.91	$301.99
Total for MAJOR GROUP 59	$147,959.46	$2,964.69
Total for DIVISION G	$1,634,047.42	$32,686.49
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,195.38	$143.90
Total for MAJOR GROUP 64	$7,195.38	$143.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,609.10	$412.18
Total for MAJOR GROUP 65	$20,609.10	$412.18
Total for DIVISION H	$29,518.19	$590.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,307.21	$26.13
7218 Industrial Launderers	$4,549.91	$91.00
7221 Photographic Studios, Portrait	$2,118.58	$42.38
7231 Beauty Shops	$21,121.71	$422.43
Other	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$86,823.91	$1,736.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,475.48	$89.51
7359 Equipment Rental and Leasing, NEC	$24,751.27	$495.03
7372 Prepackaged Software	$20,484.01	$409.68
7374 Computer Processing and Data Preparation and Processing Services	$4,027.25	$80.55
7379 Computer Related Services, NEC	$9,217.46	$184.34
7382 Security Systems Services	$2,470.75	$49.40
7389 Miscellaneous Business Services	$97,506.51	$1,950.12
Other	$3,407.45	$68.14
Total for MAJOR GROUP 73	$166,340.18	$3,326.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,987.65	$79.76
7538 General Automotive Repair Shops	$301,846.38	$6,036.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$307,171.05	$6,143.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,861.91	$177.23
7699 Repair Shops and Related Services, NEC	$42,321.45	$846.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$52,648.53	$1,052.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,750.00	$255.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,841.90	$256.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,158.79	$403.18
Other	$1,359.67	$27.19
Total for MAJOR GROUP 79	$21,518.46	$430.37
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	$10,890.45	$217.80
Total for MAJOR GROUP 86	$10,890.45	$217.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,024.00	$160.48
8721 Accounting, Auditing, and Bookkeeping Services	$67,847.94	$1,356.96
Other	$8,219.00	$164.38
Total for MAJOR GROUP 87	$84,090.94	$1,681.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$778,030.82	$15,560.57
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: July 2011 to June 2012 (Fiscal Year)

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,799.41	$115.99
C	Construction	$124,608.21	$2,487.00
D	Manufacturing	$95,950.87	$1,919.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$916,719.28	$18,619.57
F	Wholesale Trade	$327,588.57	$6,561.77
G	Retail Trade	$1,634,047.42	$32,686.49
H	Finance, Insurance, And Real Estate	$29,518.19	$590.33
I	Services	$778,030.82	$15,560.57
	Other	$120.00	$2.40
	Total for Tabor - General	$3,912,382.77	$78,543.19

Tabor Recap

A	Agriculture, Forestry, And Fishing	$5,799.41	$115.99
C	Construction	$124,608.21	$2,487.00
D	Manufacturing	$95,950.87	$1,919.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$916,719.28	$18,619.57
F	Wholesale Trade	$327,588.57	$6,561.77
G	Retail Trade	$1,634,047.42	$32,686.49
H	Finance, Insurance, And Real Estate	$29,518.19	$590.33
I	Services	$778,030.82	$15,560.57
	Other	$120.00	$2.40
	Total for Tabor	$3,912,382.77	$78,543.19

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,582.17	$51.64
Other No Description	N/A	N/A
Total for MAJOR GROUP	$34,288.60	$685.77
Total for DIVISION --	$34,288.60	$685.77
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$158,166.84	$3,163.36
0783 Ornamental Shrub and Tree Services	$9,930.93	$198.62
Other	$1,158,849.69	$23,176.97
Total for MAJOR GROUP 07	$1,326,947.46	$26,538.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,332,791.33	$26,655.83
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	$88,416.63	$2,045.33
Other	N/A	N/A
Total for MAJOR GROUP 15	$89,496.63	$2,066.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,055.16	$181.11
Total for MAJOR GROUP 16	$9,055.16	$181.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,858.99	$1,269.10
1731 Electrical Work	$80,795.27	$1,615.94
1741 Masonry, Stone Setting, and Other Stone Work	$1,643.08	$32.86
1751 Carpentry Work	$100,931.03	$2,018.62
1752 Floor Laying and Other Floor Work, NEC	$136,724.22	$2,734.47
1771 Concrete Work	$7,847.29	$158.42
1793 Glass and Glazing Work	$54,266.43	$1,085.34
1794 Excavation Work	$68,167.11	$1,376.95
1796 Installation or Erection of Building Equipment, NEC	$8,264.45	$165.28
1799 Special Trade Contractors, NEC	$283,581.84	$5,680.05
Other	$19,886.25	$397.74
Total for MAJOR GROUP 17	$821,965.96	$16,534.77
Total for DIVISION C	$920,517.75	$18,782.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,936.91	$258.74
Total for MAJOR GROUP 20	$12,936.91	$258.74
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	$11,922.68	$238.46

Tea - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 23	$11,922.68	$238.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$91,676.57	$1,833.55
2439 Structural Wood Members, NEC	$422,650.76	$8,453.02
Other	$295,244.78	$7,011.92
Total for MAJOR GROUP 24	$809,572.11	$17,298.49
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	$76,989.32	$1,539.80
2721 Periodicals: Publishing, or Publishing and Printing	$2,079.38	$41.58
2731 Books: Publishing, or Publishing and Printing	$17,161.39	$343.22
2741 Miscellaneous Publishing	$6,640.78	$132.82
2752 Commercial Printing, Lithographic	$3,159.94	$63.20
2754 Commercial Printing, Gravure	$6,062.60	$121.25
2759 Commercial Printing, NEC	$23,688.70	$473.76
2771 Greeting Cards	$7,539.61	$150.79
Other	$8,562.52	$171.26
Total for MAJOR GROUP 27	$151,884.24	$3,037.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$13,847.00	$276.94
2834 Pharmaceutical Preparations	$4,593.96	$91.88
Other	N/A	N/A
Total for MAJOR GROUP 28	$59,442.87	$1,188.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$551,563.64	$11,031.28
Other	$10,801.48	$216.03
Total for MAJOR GROUP 32	$562,365.12	$11,247.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$30,675.33	$613.51
Total for MAJOR GROUP 34	$30,675.33	$613.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$146,597.00	$2,931.94
Other	$28,254.00	$565.08
Total for MAJOR GROUP 35	$174,851.00	$3,497.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,484.96	$89.70
Total for MAJOR GROUP 36	$4,484.96	$89.70
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$491,250.12	$9,824.97
Total for MAJOR GROUP 37	$491,250.12	$9,824.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$250,542.66	$5,010.86
Total for MAJOR GROUP 38	$250,542.66	$5,010.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$21,101.54	$422.05
Total for MAJOR GROUP 39	$21,101.54	$422.05
Total for DIVISION D	$2,615,811.00	$53,423.29

Tea - 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	$377,003.07	$7,540.06
4225 General Warehousing and Storage	$6,110.57	$122.21
Total for MAJOR GROUP 42	$383,113.64	$7,662.27
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,498.12	$89.97
Total for MAJOR GROUP 44	$4,498.12	$89.97
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,444,013.18	$48,912.17
4813 Telephone Communications, Except Radiotelephone	$183,051.86	$3,661.07
4841 Cable and Other Pay Television Services	$1,593,061.67	$31,861.25
4899 Communications Services, NEC	$1,750.26	$35.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,221,984.97	$84,471.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,322.00	$286.44
Other	$2,839,906.34	$56,798.11
Total for MAJOR GROUP 49	$2,854,228.34	$57,084.55
Total for DIVISION E	$7,471,167.57	$149,455.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$12,718.86	$254.38
5032 Brick, Stone, and Related Construction Materials	$132,493.47	$2,649.86
5039 Construction Materials, NEC	$135,197.27	$2,703.95
5044 Office Equipment	$89,510.08	$1,790.21
5045 Computers and Computer Peripheral Equipment and Software	$60,880.90	$1,217.64
5046 Commercial Equipment, NEC	$35,780.81	$715.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$114,453.50	$2,378.46
5049 Professional Equipment and Supplies, NEC	$25,118.50	$502.37
5051 Metals Service Centers and Offices	$34,639.42	$692.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,479,237.67	$29,584.76
5064 Electrical Appliances, Television and Radio Sets	$5,342.64	$106.84
5065 Electronic Parts and Equipment, NEC	$50,466.99	$1,009.34
5072 Hardware	$16,392.19	$327.85
5074 Plumbing and Heating Equipment and Supplies	$415,174.53	$8,303.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,353.56	$287.06
5082 Construction and Mining Machinery and Equipment	$62,974.36	$1,259.50
5084 Industrial Machinery and Equipment	$102,705.68	$2,054.11
5085 Industrial Supplies	$5,215.18	$113.83
5087 Service Establishment Equipment and Supplies	$21,240.67	$424.81
Other	$56,128.62	$1,122.58
Total for MAJOR GROUP 50	$2,870,024.90	$57,499.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,864.94	$257.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$48,266.13	$965.32
5139 Footwear	$651.00	$13.02
5141 Groceries, General Line	$70,834.26	$1,416.68
5145 Confectionery	$49,372.23	$987.44
5149 Groceries and Related Products, NEC	$10,148.52	$202.96
5169 Chemicals and Allied Products, NEC	$11,259.48	$225.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,157.61	$263.17

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$25,610.17	$578.61
5192 Books, Periodicals, and Newspapers	$726.10	$14.53
Other	$32,186.79	$666.47
Total for MAJOR GROUP 51	$275,077.23	$5,590.68
Total for DIVISION F	$3,145,102.13	$63,090.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,011,691.84	$40,233.87
5231 Paint, Glass, and Wallpaper Stores	$108,271.98	$2,165.45
5251 Hardware Stores	$1,598,943.50	$31,978.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,704.67	$774.11
Total for MAJOR GROUP 52	$3,757,611.99	$75,152.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$97,653.11	$1,953.02
5331 Variety Stores	$11,523.22	$230.45
5399 Miscellaneous General Merchandise Stores	$1,724.78	$34.51
Total for MAJOR GROUP 53	$110,901.11	$2,217.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,839,281.31	$96,791.74
5441 Candy, Nut, and Confectionery Stores	$2,188.75	$43.78
5461 Retail Bakeries	$151,486.36	$3,029.73
5499 Miscellaneous Food Stores	$73,081.12	$1,461.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,077,253.01	$101,551.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$104,688.58	$2,093.78
5531 Auto and Home Supply Stores	$169,677.64	$3,393.57
5541 Gasoline Service Station	$1,209,192.80	$24,198.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,487,254.02	$29,760.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$11,077.57	$221.56
5621 Women's Clothing Stores	$48,250.84	$965.06
5632 Women's Accessory and Specialty Stores	$14,818.47	$296.36
5641 Children's and Infants' Wear Stores	$1,701.67	$34.03
5651 Family Clothing Stores	$59,985.46	$1,199.70
5661 Shoe Stores	$9,646.78	$192.94
5699 Miscellaneous Apparel and Accessory Stores	$10,967.80	$219.37
Total for MAJOR GROUP 56	$156,448.59	$3,129.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$625,370.44	$12,507.43
5713 Floor Coverings Stores	$223,221.09	$4,464.41
5719 Miscellaneous Homefurnishings Stores	$62,650.37	$1,253.02
5722 Household Appliance Stores	$199,871.01	$3,997.42
5731 Radio, Television, and Consumer Electronics Stores	$71,181.36	$1,423.63
5734 Computer and Computer Software Stores	$49,865.21	$1,071.53
5735 Record and Prerecorded Tape Stores	$23,820.29	$476.41
Other	$21,557.55	$431.16
Total for MAJOR GROUP 57	$1,277,537.32	$25,625.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,659,829.06	$53,196.64
5813 Drinking Places	$844,832.17	$16,896.66
Total for MAJOR GROUP 58	$3,504,661.23	$70,093.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$52,119.84	$1,042.42
5942 Book Stores	$26,460.84	$529.23
5943 Stationery Stores	$34,936.46	$698.73

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$9,691.87	$193.84
5945 Hobby, Toy, and Game Stores	$9,957.57	$199.16
5947 Gift, Novelty, and Souvenir Shops	$8,115.66	$162.31
5961 Catalog and Mail-Order Houses	$202,066.60	$4,041.40
5962 Automatic Merchandise Machine Operators	$24,572.19	$491.47
5963 Direct Selling Establishments	$369,055.29	$7,381.14
5984 Liquefied Petroleum Gas Dealers	$28,743.53	$574.87
5999 Miscellaneous Retail Stores, NEC	$489,247.71	$9,787.62
Other	$344,488.73	$6,889.78
Total for MAJOR GROUP 59	$1,599,456.29	$31,991.97
Total for DIVISION G	$16,971,123.56	$339,520.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$25,296.15	$505.92
Other	$9,338.50	$186.77
Total for MAJOR GROUP 60	$34,634.65	$692.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$30,305.59	$606.13
Other	$16,085.73	$321.71
Total for MAJOR GROUP 61	$46,391.32	$927.84
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,315.07	$146.31
Other	$4,522.31	$90.48
Total for MAJOR GROUP 63	$11,837.38	$236.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,302.74	$226.06
Total for MAJOR GROUP 64	$11,302.74	$226.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$708,288.81	$14,165.81
Total for MAJOR GROUP 65	$708,288.81	$14,165.81
Total for DIVISION H	$812,454.90	$16,249.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$60,722.76	$1,214.45
7217 Carpet and Upholstery Cleaning	$75,416.52	$1,508.37
7218 Industrial Launderers	$30,543.99	$610.85
7221 Photographic Studios, Portrait	$77,129.90	$1,542.61
7231 Beauty Shops	$479,916.28	$9,598.35
7299 Miscellaneous Personal Services, NEC	$41,963.68	$839.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$789,329.13	$15,786.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,817.03	$116.34
7319 Advertising, NEC	$18,163.79	$363.27
7322 Adjustment and Collection Services	$38,216.98	$764.38
7331 Direct Mail Advertising Services	$13,562.67	$271.25
7334 Photocopying and Duplicating Services	$522.84	$10.46
7336 Commercial Art and Graphic Design	$6,916.35	$138.33
7338 Secretarial and Court Reporting	$40,254.28	$805.09
7342 Disinfecting and Pest Control Services	$5,728.28	$114.55
7349 Building Cleaning and Maintenance Services, NEC	$110,806.75	$2,216.22
7353 Heavy Construction Equipment Rental and Leasing	$17,862.34	$357.25
7359 Equipment Rental and Leasing, NEC	$201,207.51	$4,094.80
7363 Help Supply Services	$40,268.28	$805.37
7371 Computer Programming Services	$10,779.03	$215.58
7372 Prepackaged Software	$138,814.79	$2,776.35

Tea - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$12,453.63	$249.06
7374 Computer Processing and Data Preparation and Processing Services	$8,026.85	$160.54
7375 Information Retrieval Services	$4,318.85	$86.37
7377 Computer Rental and Leasing	$4,414.16	$88.27
7379 Computer Related Services, NEC	$51,552.55	$1,031.06
7381 Detective, Guard, and Armored Car Services	$9,887.99	$197.74
7382 Security Systems Services	$21,313.57	$426.26
7389 Miscellaneous Business Services	$5,354,203.27	$107,084.07
Other	$31,198.03	$623.97
Total for MAJOR GROUP 73	$6,146,289.82	$122,996.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$154,010.99	$3,080.21
7534 Tire Retreading and Repair Shops	$23,723.94	$474.49
7536 Automotive Glass Replacement Shops	$13,271.66	$265.46
7538 General Automotive Repair Shops	$378,753.33	$7,575.06
Other	$33,716.68	$674.35
Total for MAJOR GROUP 75	$603,476.60	$12,069.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,119.54	$42.40
7629 Electrical and Electronic Repair Shops, NEC	$14,277.59	$285.56
7699 Repair Shops and Related Services, NEC	$92,557.57	$1,851.13
Other	$9,779.99	$195.60
Total for MAJOR GROUP 76	$118,734.69	$2,374.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$88,842.84	$1,776.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$90,365.23	$1,807.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$26,032.33	$520.64
7999 Amusement and Recreation Services, NEC	$80,348.75	$1,606.99
Other	$161,911.49	$3,238.23
Total for MAJOR GROUP 79	$268,292.57	$5,365.86
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$6,163.44	$123.27
Other	$15,866.98	$317.35
Total for MAJOR GROUP 80	$22,030.42	$440.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$305,666.43	$6,113.36
Total for MAJOR GROUP 81	$305,666.43	$6,113.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$25,232.37	$546.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$25,912.49	$559.66
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,810.91	$96.23
Other	$5,413.24	$108.27
Total for MAJOR GROUP 86	$10,224.15	$204.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$164,378.86	$3,287.58
8712 Architectural Services	$60,736.99	$1,214.75
8713 Surveying Services	$27,479.93	$549.62
8721 Accounting, Auditing, and Bookkeeping Services	$160,389.70	$3,207.80
8734 Testing Laboratories	$45,160.73	$903.22
8742 Management Consulting Services	$32,532.62	$650.65
8748 Business Consulting Services, NEC	$66,286.04	$1,325.75
Other	$62,469.47	$1,249.39
Total for MAJOR GROUP 87	$619,434.34	$12,388.76

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,843.36	$376.86
Total for MAJOR GROUP 89	$18,843.36	$376.86
Total for DIVISION I	$9,018,599.23	$180,484.39
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

Tea - General Recap

	Other	$34,288.60	$685.77
A	Agriculture, Forestry, And Fishing	$1,332,791.33	$26,655.83
C	Construction	$920,517.75	$18,712.11
D	Manufacturing	$2,615,811.00	$53,257.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,471,167.57	$149,455.36
F	Wholesale Trade	$3,145,102.13	$62,962.85
G	Retail Trade	$16,971,123.56	$339,520.90
H	Finance, Insurance, And Real Estate	$812,454.90	$16,249.19
I	Services	$9,018,599.23	$180,484.13
	Other	$1,836.32	$36.73
	Total for Tea - General	$42,323,692.39	$848,020.42

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$548.60	$5.49
Total for MAJOR GROUP 17	$548.60	$5.49
Total for DIVISION C	$548.60	$5.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
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	$238.52	$2.39
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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$40,775.25	$407.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$94,845.61	$948.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$394,002.57	$3,940.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,643,428.31	$26,434.26
5813 Drinking Places	$805,614.99	$8,056.18
Total for MAJOR GROUP 58	$3,449,043.30	$34,490.44
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,772.02	$37.71
5999 Miscellaneous Retail Stores, NEC	$4,095.14	$40.95
Other	$317,902.05	$3,179.04
Total for MAJOR GROUP 59	$325,769.21	$3,257.70
Total for DIVISION G	$4,557,156.50	$45,571.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,764.50	$37.65
Total for MAJOR GROUP 73	$3,764.50	$37.65
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	$111,785.44	$1,117.87

Tea - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$111,785.44	$1,117.87
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	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	$126,822.75	$1,268.24

Tea - Gross Receipts Recap

C	Construction	$548.60	$5.49
D	Manufacturing	$238.52	$2.39
F	Wholesale Trade	$40,775.25	$407.75
G	Retail Trade	$4,557,156.50	$45,571.60
I	Services	$126,822.75	$1,268.24
	Other	$11,781.19	$117.81
	Total for Tea - Gross Receipts	$4,737,322.81	$47,373.28

Tea Recap

	Other	$34,288.60	$685.77
A	Agriculture, Forestry, And Fishing	$1,332,791.33	$26,655.83
C	Construction	$921,066.35	$18,717.60
D	Manufacturing	$2,616,049.52	$53,259.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,471,167.57	$149,455.36
F	Wholesale Trade	$3,185,877.38	$63,370.60
G	Retail Trade	$21,528,280.06	$385,092.50
H	Finance, Insurance, And Real Estate	$812,454.90	$16,249.19
I	Services	$9,145,421.98	$181,752.37
	Other	$13,617.51	$154.54
	Total for Tea	$47,061,015.20	$895,393.70

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.

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$305,780,972.84	$12,231,238.92
4813 Telephone Communications, Except Radiotelephone	$16,370,131.50	$654,805.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,031,338.75	$12,881,253.62
Total for DIVISION E	$322,031,338.75	$12,881,253.62
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$26,239.89	$1,049.58
Total for MAJOR GROUP 59	$26,239.89	$1,049.58
Total for DIVISION G	$334,889.47	$13,739.12
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$5,343.75	$264.49

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,031,338.75	$12,881,253.62
G	Retail Trade	$334,889.47	$13,739.12
I	Services	$5,343.75	$264.49
	Total for Telecom Excise Tax - Gross Receipts	$322,371,571.97	$12,895,257.23

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,031,338.75	$12,881,253.62
G	Retail Trade	$334,889.47	$13,739.12
I	Services	$5,343.75	$264.49
	Total for Telecom Excise Tax	$322,371,571.97	$12,895,257.23

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,165.25	$23.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,448.99	$68.98
Total for DIVISION A	$3,448.99	$68.98
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		
1711 Plumbing, Heating, and Air-Conditioning	$30,835.93	$616.71
Other	$157,628.62	$3,152.58
Total for MAJOR GROUP 17	$188,464.55	$3,769.29
Total for DIVISION C	$250,773.32	$5,015.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,492.26	$169.85
Total for MAJOR GROUP 20	$8,492.26	$169.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,284.30	$585.68
2731 Books: Publishing, or Publishing and Printing	$251.98	$5.04
2752 Commercial Printing, Lithographic	$35,569.99	$711.40
2759 Commercial Printing, NEC	$13,412.92	$268.26
Other	$9,671.81	$193.45
Total for MAJOR GROUP 27	$88,191.00	$1,763.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$268,366.08	$5,367.35
Total for MAJOR GROUP 32	$268,366.08	$5,367.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,888.40	$237.77
Total for MAJOR GROUP 36	$11,888.40	$237.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Timber Lake - 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	$662,708.62	$13,254.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$49,702.41	$994.06
Total for MAJOR GROUP 42	$49,702.41	$994.06
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	$355,053.98	$7,107.24
4813 Telephone Communications, Except Radiotelephone	$364,500.92	$7,290.04
4841 Cable and Other Pay Television Services	$246,654.66	$4,933.10
4899 Communications Services, NEC	$2,801.31	$56.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$969,046.87	$19,387.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$609,797.96	$12,195.96
Total for MAJOR GROUP 49	$609,797.96	$12,195.96
Total for DIVISION E	$1,628,871.51	$32,583.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$48,681.26	$973.62
5045 Computers and Computer Peripheral Equipment and Software	$47,727.40	$954.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,712.10	$894.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$409,304.82	$8,186.10
5065 Electronic Parts and Equipment, NEC	$2,125,807.46	$42,516.15
5074 Plumbing and Heating Equipment and Supplies	$343,967.25	$6,879.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,067.03	$681.35
5084 Industrial Machinery and Equipment	$16,590.18	$331.80
5085 Industrial Supplies	$6,719.46	$169.69
5087 Service Establishment Equipment and Supplies	$2,325.09	$46.50
Other	$420,415.29	$8,408.29
Total for MAJOR GROUP 50	$3,500,317.34	$70,041.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,543.00	$70.87
5141 Groceries, General Line	$15,647.88	$312.99
5191 Farm Supplies	$34,049.44	$681.00
Other	$6,176.78	$127.09
Total for MAJOR GROUP 51	$59,417.10	$1,191.95
Total for DIVISION F	$3,559,734.44	$71,233.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,879.01	$2,197.56
5251 Hardware Stores	$9,245.79	$184.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,572.65	$2,651.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,586.82	$291.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,382.37	$387.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,194,469.23	$24,233.94

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$23,346.73	$466.93
Other	$7,116.86	$142.35
Total for MAJOR GROUP 54	$1,224,932.82	$24,843.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,567.04	$191.35
Other	$1,634,748.05	$32,694.98
Total for MAJOR GROUP 55	$1,644,315.09	$32,886.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,330.74	$226.63
5651 Family Clothing Stores	$11,860.11	$237.23
5661 Shoe Stores	$1,287.92	$25.77
5699 Miscellaneous Apparel and Accessory Stores	$5,074.55	$101.49
Other	$728.19	$14.57
Total for MAJOR GROUP 56	$30,281.51	$605.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,420.57	$608.41
5719 Miscellaneous Homefurnishings Stores	$5,510.21	$110.23
5722 Household Appliance Stores	$8,922.27	$178.45
5731 Radio, Television, and Consumer Electronics Stores	$7,671.27	$153.43
5734 Computer and Computer Software Stores	$10,720.74	$214.41
Other	$6,664.62	$133.29
Total for MAJOR GROUP 57	$69,909.68	$1,398.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,734.33	$274.70
5942 Book Stores	$3,739.27	$74.78
5943 Stationery Stores	$37,224.22	$744.48
5945 Hobby, Toy, and Game Stores	$4,225.48	$84.51
5947 Gift, Novelty, and Souvenir Shops	$16,614.75	$332.29
5961 Catalog and Mail-Order Houses	$66,091.32	$1,321.82
5963 Direct Selling Establishments	$56,551.85	$1,131.03
5984 Liquefied Petroleum Gas Dealers	$121,599.50	$2,432.00
5999 Miscellaneous Retail Stores, NEC	$64,160.97	$1,283.26
Other	$5,166.23	$103.33
Total for MAJOR GROUP 59	$389,107.92	$7,782.20
Total for DIVISION G	$3,636,362.49	$73,071.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,898.79	$237.99
Total for MAJOR GROUP 60	$11,898.79	$237.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$18,188.85	$363.78
Total for MAJOR GROUP 61	$18,188.85	$363.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,213.57	$64.27
Total for MAJOR GROUP 64	$3,213.57	$64.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,651.70	$33.03

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,639.19	$432.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,377.03	$1,107.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$19,482.00	$389.65
Other	$145,576.16	$2,911.52
Total for MAJOR GROUP 72	$165,058.16	$3,301.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$782.46	$15.65
7342 Disinfecting and Pest Control Services	$3,848.60	$76.97
7359 Equipment Rental and Leasing, NEC	$42,010.98	$840.24
7371 Computer Programming Services	$93,226.79	$1,864.53
7372 Prepackaged Software	$54,681.94	$1,093.66
7374 Computer Processing and Data Preparation and Processing Services	$17,421.31	$348.42
7379 Computer Related Services, NEC	$8,748.27	$174.97
7389 Miscellaneous Business Services	$15,788.33	$315.78
Other	$1,462,133.02	$29,245.37
Total for MAJOR GROUP 73	$1,698,641.70	$33,975.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$34,845.50	$696.91
7699 Repair Shops and Related Services, NEC	$13,632.25	$272.65
Other	$1,416.60	$28.33
Total for MAJOR GROUP 76	$49,894.35	$997.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,702.01	$294.03
Total for MAJOR GROUP 78	$14,702.01	$294.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,906.50	$378.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$18,986.50	$379.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,750.16	$875.00
Total for MAJOR GROUP 81	$43,750.16	$875.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,571.16	$51.43
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,716.16	$54.33
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	$200,181.26	$4,003.62
8721 Accounting, Auditing, and Bookkeeping Services	$42,614.04	$852.30

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8734 Testing Laboratories	$9,614.90	$192.31
Other	($1,337.50)	($26.75)
Total for MAJOR GROUP 87	$251,072.70	$5,021.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,313,221.05	$46,267.19

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$3,448.99	$68.98
C	Construction	$250,773.32	$5,015.47
D	Manufacturing	$662,708.62	$13,254.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,628,871.51	$32,583.65
F	Wholesale Trade	$3,559,734.44	$71,212.75
G	Retail Trade	$3,636,362.49	$73,071.95
H	Finance, Insurance, And Real Estate	$55,377.03	$1,107.55
I	Services	$2,313,221.05	$46,267.19
	Total for Timber Lake - General	$12,110,497.45	$242,581.80

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$3,448.99	$68.98
C	Construction	$250,773.32	$5,015.47
D	Manufacturing	$662,708.62	$13,254.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,628,871.51	$32,583.65
F	Wholesale Trade	$3,559,734.44	$71,212.75
G	Retail Trade	$3,636,362.49	$73,071.95
H	Finance, Insurance, And Real Estate	$55,377.03	$1,107.55
I	Services	$2,313,221.05	$46,267.19
	Total for Timber Lake	$12,110,497.45	$242,581.80

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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: -- 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	$3,748.07	$37.49
Total for MAJOR GROUP 07	$3,748.07	$37.49
Total for DIVISION A	$3,748.07	$37.49
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: 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	$4,945.11	$49.47
Other	$30,122.60	$301.23
Total for MAJOR GROUP 17	$35,067.71	$350.70
Total for DIVISION C	$258,414.32	$2,584.17
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,167.54	$71.68
2731 Books: Publishing, or Publishing and Printing	$1,887.62	$18.89
2741 Miscellaneous Publishing	$786.42	$7.86
Other	$15,745.17	$157.45
Total for MAJOR GROUP 27	$25,586.75	$255.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$44,183.65	$441.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,780.86	$147.82

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,780.86	$147.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,586.58	$286.28
4813 Telephone Communications, Except Radiotelephone	$143,449.96	$1,434.51
4841 Cable and Other Pay Television Services	$12,895.00	$128.95
Other	$961.16	$9.62
Total for MAJOR GROUP 48	$185,892.70	$1,859.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,321.74	$2,173.22
Total for MAJOR GROUP 49	$217,321.74	$2,173.22
Total for DIVISION E	$417,995.30	$4,180.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,745.94	$57.47
5045 Computers and Computer Peripheral Equipment and Software	$2,128.20	$21.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,164.51	$171.65
5074 Plumbing and Heating Equipment and Supplies	$165,001.15	$1,650.02
5083 Farm and Garden Machinery and Equipment	$25,633.68	$256.34
5084 Industrial Machinery and Equipment	$11,836.11	$118.36
5085 Industrial Supplies	$5,571.50	$55.71
Other	$133,771.93	$1,337.75
Total for MAJOR GROUP 50	$366,853.02	$3,668.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$329.60	$3.30
5191 Farm Supplies	$9,853.61	$113.03
Other	$77,965.22	$779.65
Total for MAJOR GROUP 51	$88,148.43	$895.98
Total for DIVISION F	$455,001.45	$4,564.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,976.31	$1,221.42
5251 Hardware Stores	$1,414.23	$14.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,652.54	$1,238.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,943.02	$59.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,196.42	$61.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$411,988.78	$4,184.63
5431 Fruit and Vegetable Markets	$5,431.35	$54.31
5499 Miscellaneous Food Stores	$2,648.03	$26.48
Total for MAJOR GROUP 54	$420,068.16	$4,265.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,729.09	$47.28
Other	$409,229.38	$4,092.30
Total for MAJOR GROUP 55	$413,958.47	$4,139.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,054.74	$40.56
5651 Family Clothing Stores	$3,120.43	$31.21
5699 Miscellaneous Apparel and Accessory Stores	$2,594.41	$25.94
Other	$471.48	$4.72
Total for MAJOR GROUP 56	$10,241.06	$102.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,013.88	$200.14
5714 Drapery, Curtain, and Upholstery Stores	$4,582.42	$45.82

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$3,855.92	$38.56
5731 Radio, Television, and Consumer Electronics Stores	$4,461.84	$45.27
5734 Computer and Computer Software Stores	$2,010.22	$20.10
Other	$3,146.18	$31.46
Total for MAJOR GROUP 57	$38,070.46	$381.35
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		
5941 Sporting Goods Stores and Bicycle Shops	$12,345.32	$123.46
5942 Book Stores	$4,100.49	$41.00
5943 Stationery Stores	$22,401.95	$224.01
5947 Gift, Novelty, and Souvenir Shops	$284.23	$2.84
5961 Catalog and Mail-Order Houses	$19,990.99	$199.93
5963 Direct Selling Establishments	$18,299.24	$183.04
5999 Miscellaneous Retail Stores, NEC	$896,328.29	$8,963.32
Other	$9,017.46	$90.18
Total for MAJOR GROUP 59	$982,767.97	$9,827.78
Total for DIVISION G	$2,176,268.88	$21,829.84
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: 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	$16,660.00	$166.60
Total for MAJOR GROUP 65	$16,660.00	$166.60
Total for DIVISION H	$18,257.16	$182.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,261.03	$12.60
7218 Industrial Launderers	$3,667.08	$36.65
7299 Miscellaneous Personal Services, NEC	$2,897.40	$28.99
Other	$6,690.00	$66.90
Total for MAJOR GROUP 72	$14,515.51	$145.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$104.80	$1.05
7359 Equipment Rental and Leasing, NEC	$15,360.81	$153.61
7372 Prepackaged Software	$15,847.40	$158.47
7379 Computer Related Services, NEC	$15,578.79	$155.75
7382 Security Systems Services	$3,443.12	$34.45
7389 Miscellaneous Business Services	$57,320.97	$573.20
Other	$11,067.74	$110.68
Total for MAJOR GROUP 73	$118,723.63	$1,187.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,282.23	$242.82
Other	$112,249.04	$1,122.48

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$136,531.27	$1,365.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$327.10	$3.28
Other	$2,925.52	$29.26
Total for MAJOR GROUP 76	$3,252.62	$32.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,202.48	$72.02
Total for MAJOR GROUP 79	$7,202.48	$72.02
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,348.31	$283.48
Other	$20,077.27	$200.77
Total for MAJOR GROUP 87	$48,425.58	$484.25
Total for DIVISION I	$336,858.45	$3,368.56

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$3,748.07	$37.49
C	Construction	$258,414.32	$2,584.17
D	Manufacturing	$44,183.65	$441.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,995.30	$4,180.40
F	Wholesale Trade	$455,001.45	$4,560.19
G	Retail Trade	$2,176,268.88	$21,829.84
H	Finance, Insurance, And Real Estate	$18,257.16	$182.57
I	Services	$336,858.45	$3,368.56
	Other	$3,341.06	$33.42
	Total for Toronto - General	$3,714,068.34	$37,218.49

Toronto Recap

A	Agriculture, Forestry, And Fishing	$3,748.07	$37.49
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H	Finance, Insurance, And Real Estate	$18,257.16	$182.57
I	Services	$336,858.45	$3,368.56
	Other	$3,341.06	$33.42
	Total for Toronto	$3,714,068.34	$37,218.49

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$453,393.09	$6,800.93
Other No Description	$61,512.96	$940.62
Total for MAJOR GROUP	$514,906.05	$7,741.55
Total for DIVISION --	$514,906.05	$7,741.55
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$140,539.39	$2,108.09
Total for MAJOR GROUP 01	$140,539.39	$2,108.09
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$361,503.24	$5,422.57
Total for MAJOR GROUP 02	$361,503.24	$5,422.57
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$163,006.00	$2,445.10
0782 Lawn and Garden Services	$22,028.90	$330.45
Other	$36,582.15	$548.73
Total for MAJOR GROUP 07	$221,617.05	$3,324.28
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$19,345,918.54	$290,368.62
Other	N/A	N/A
Total for MAJOR GROUP 09	$19,347,147.69	$290,387.06
Total for DIVISION A	$20,070,807.37	$301,242.00
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	$37,537.94	$557.93
Total for MAJOR GROUP 17	$37,537.94	$557.93
Total for DIVISION C	$37,652.94	$559.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$2,821,401.80	$42,321.06
Other	$65,021.28	$1,028.13
Total for MAJOR GROUP 20	$2,886,423.08	$43,349.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$4,992.49	$74.88
Other	$7,735.64	$116.05
Total for MAJOR GROUP 23	$12,728.13	$190.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,912.89	$208.69
Total for MAJOR GROUP 24	$13,912.89	$208.69
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	$132,580.55	$1,988.72
Total for MAJOR GROUP 27	$132,580.55	$1,988.72
MAJOR GROUP: 28 Chemicals And Allied Products		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$54,689.15	$820.34
Total for MAJOR GROUP 32	$54,689.15	$820.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$727.64	$10.92
Other	N/A	N/A
Total for MAJOR GROUP 34	$2,834.22	$42.52
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		
3911 Jewelry, Precious Metal	$365,592.29	$5,483.90
Other	N/A	N/A
Total for MAJOR GROUP 39	$367,205.49	$5,508.10
Total for DIVISION D	$3,492,556.29	$52,441.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$425,849.87	$6,387.76
Other	N/A	N/A
Total for MAJOR GROUP 41	$654,484.99	$9,817.29
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$339,208.25	$5,088.15
4225 General Warehousing and Storage	($46,101.63)	($590.52)
Total for MAJOR GROUP 42	$293,106.62	$4,497.63
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$1,572,136.01	$23,582.04
Total for MAJOR GROUP 44	$1,572,136.01	$23,582.04
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$981,825.17	$14,727.38
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,031,954.78	$15,479.32
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$110,044.60	$1,708.08
Other	N/A	N/A
Total for MAJOR GROUP 47	$120,537.10	$1,865.47
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$98,010.58	$1,470.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,595.58	$1,478.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$22,913.40	$343.72
4939 Combination Utilities, NEC	$672,667.26	$10,090.04
4953 Refuse Systems	$718,377.62	$10,775.65
Other	$8,020.36	$120.30
Total for MAJOR GROUP 49	$1,421,978.64	$21,329.71
Total for DIVISION E	$5,192,793.72	$78,050.43
DIVISION: F Wholesale Trade		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$201,039.73	$3,015.57
5092 Toys and Hobby Goods and Supplies	$5,395.44	$80.94
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$307,316.70	$4,609.78
5099 Durable Goods, NEC	$4,175.52	$62.63
Other	$59,193.97	$887.94
Total for MAJOR GROUP 50	$577,121.36	$8,656.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,539.95	$143.10
5148 Fresh Fruits and Vegetables	$1,130.00	$16.96
5191 Farm Supplies	$23,551.35	$353.28
5199 Nondurable Goods, NEC	$15,656.49	$234.86
Other	$179,960.67	$2,913.96
Total for MAJOR GROUP 51	$229,838.46	$3,662.16
Total for DIVISION F	$806,959.82	$12,319.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,053.40	$1,275.80
5251 Hardware Stores	$20,528.08	$296.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	$57,264.80	$858.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,986.28	$2,432.90
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,625,366.06	$114,380.57
5399 Miscellaneous General Merchandise Stores	$39,215.19	$588.22
Total for MAJOR GROUP 53	$7,664,581.25	$114,968.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,384,893.56	$35,773.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$19,465.27	$291.97
5431 Fruit and Vegetable Markets	$55,287.89	$829.32
5441 Candy, Nut, and Confectionery Stores	$642,175.84	$9,632.68
5461 Retail Bakeries	$51,150.98	$767.27
5499 Miscellaneous Food Stores	$287,214.19	$4,308.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,440,487.80	$51,607.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,079,425.89	$16,191.52
5521 Motor Vehicle Dealers	$246,747.97	$3,701.22
5531 Auto and Home Supply Stores	$457,260.45	$6,107.13
5541 Gasoline Service Station	$70,738.09	$1,061.07
5571 Motorcycle Dealers	$6,301,814.63	$94,527.24
Other	$424,030.44	$6,360.48
Total for MAJOR GROUP 55	$8,580,017.47	$127,948.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$40,491.79	$607.39
5621 Women's Clothing Stores	$89,499.93	$1,342.51
5632 Women's Accessory and Specialty Stores	$160,995.16	$2,415.08
5641 Children's and Infants' Wear Stores	$7,771.31	$116.57
5651 Family Clothing Stores	$1,091,164.23	$16,360.62
5699 Miscellaneous Apparel and Accessory Stores	$1,046,484.56	$15,697.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,452,615.98	$36,782.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,627.35	$684.43
5714 Drapery, Curtain, and Upholstery Stores	$5,144.59	$77.19
5719 Miscellaneous Homefurnishings Stores	$246,894.07	$3,209.53
5722 Household Appliance Stores	$26,580.31	$398.71

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$14,477.43	$217.16
Other	$1,785.91	$26.79
Total for MAJOR GROUP 57	$340,509.66	$4,613.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,251,537.79	$99,656.47
5813 Drinking Places	$3,778,703.50	$56,680.64
Total for MAJOR GROUP 58	$10,030,241.29	$156,337.11
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$265,512.87	$3,982.71
5932 Used Merchandise Stores	$491,078.96	$7,362.52
5941 Sporting Goods Stores and Bicycle Shops	$1,091,680.39	$16,376.04
5942 Book Stores	$2,053,849.89	$30,807.81
5944 Jewelry Stores	$3,112,321.53	$46,684.92
5945 Hobby, Toy, and Game Stores	$143,820.18	$2,157.35
5947 Gift, Novelty, and Souvenir Shops	$32,754,843.04	$491,323.32
5948 Luggage and Leather Goods Stores	$346,228.61	$5,193.44
5949 Sewing, Needlework, and Piece Goods Stores	$267,411.36	$3,999.84
5961 Catalog and Mail-Order Houses	$100,763.09	$1,511.47
5962 Automatic Merchandise Machine Operators	$33,822.45	$507.35
5963 Direct Selling Establishments	$1,529,308.41	$23,270.69
5992 Florists	$49,899.68	$748.54
5999 Miscellaneous Retail Stores, NEC	$30,137,462.96	$452,017.35
Other	$35,490.09	$532.36
Total for MAJOR GROUP 59	$72,413,493.51	$1,086,475.71
Total for DIVISION G	$105,084,933.24	$1,581,167.04
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: 65 Real Estate		
6513 Operators of Apartment Buildings	$81,980.79	$1,229.74
6515 Operators of Residential Mobile Home Sites	$103,858.76	$1,557.89
6531 Real Estate Agents and Managers	$3,752,318.23	$56,284.92
Other	$88,711.56	$1,330.69
Total for MAJOR GROUP 65	$4,026,869.34	$60,403.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,034,661.15	$60,520.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$326,368,379.08	$4,894,974.90
7021 Rooming and Boarding Houses	$481,343.47	$7,220.15
7032 Sporting and Recreational Camps	$9,138,607.81	$137,026.48
7033 Recreational Vehicle Parks and Campsites	$36,437,286.11	$546,594.65
7041 Organization Hotels and Lodging Houses, on Membership Basis	$316,674.90	$4,750.14
Total for MAJOR GROUP 70	$372,742,291.37	$5,590,566.32
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$4,169.33	$62.55
7221 Photographic Studios, Portrait	$347,154.68	$5,207.37
7231 Beauty Shops	$17,893.20	$268.41
7299 Miscellaneous Personal Services, NEC	$69,571.92	$1,043.62
Other	$1,732.85	$25.99
Total for MAJOR GROUP 72	$440,521.98	$6,607.94
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	$353,283.70	$5,299.25

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7336 Commercial Art and Graphic Design	$67,648.99	$1,014.77
7349 Building Cleaning and Maintenance Services, NEC	$28,193.85	$422.91
7359 Equipment Rental and Leasing, NEC	$309,667.37	$4,645.04
7383 News Syndicates	$1,482.01	$22.23
7389 Miscellaneous Business Services	$505,392.88	$7,849.92
Other	$13,546.24	$203.20
Total for MAJOR GROUP 73	$1,279,215.04	$19,457.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,165,426.75	$482,516.71
7519 Utility Trailers and Recreational Vehicle Rental	$403,806.93	$6,057.11
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$17,062.70	$255.94
7538 General Automotive Repair Shops	$37,856.67	$567.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,793,116.98	$491,932.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$45,738.50	$686.10
7641 Reupholstery and Furniture Repair	$3,710.36	$55.65
7699 Repair Shops and Related Services, NEC	$84,126.75	$1,261.99
Other	$14,382.00	$215.73
Total for MAJOR GROUP 76	$147,957.61	$2,219.47
MAJOR GROUP: 78 Motion Pictures		
Other	$8,810.48	$132.17
Total for MAJOR GROUP 78	$8,810.48	$132.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$503,438.92	$7,551.61
7922 Theatrical Producers and Miscellaneous Theatrical Services	$913,682.59	$13,705.27
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$99,868.60	$1,498.05
7933 Bowling Centers	$229,147.04	$3,383.75
7941 Professional Sports Clubs and Promoters	$3,152,294.56	$47,252.91
7948 Racing, Including Track Operations	$2,635,327.53	$39,529.97
7991 Physical Fitness Facilities	$285,751.89	$4,286.34
7992 Public Golf Courses	$410,062.80	$6,151.05
7993 Coin-Operated Amusement Devices	$1,503,286.33	$22,549.37
7996 Amusement Parks	$8,545,435.29	$128,171.33
7997 Membership Sports and Recreation Clubs	$2,024,132.46	$30,358.05
7999 Amusement and Recreation Services, NEC	$55,604,383.55	$833,496.03
Total for MAJOR GROUP 79	$75,906,811.56	$1,137,933.73
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$65,846.18	$987.73
Other	$110,389.24	$1,655.88
Total for MAJOR GROUP 80	$176,235.42	$2,643.61
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$262,712.85	$3,940.68
8299 Schools and Educational Services NEC	$11,462.30	$171.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$396,686.92	$5,950.31
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		
8412 Museums and Art Galleries	$6,815,369.59	$102,230.50
8422 Arboreta and Botanical or Zoological Gardens	$2,691,127.38	$40,366.91
Total for MAJOR GROUP 84	$9,506,496.97	$142,597.41
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$379,220.18	$5,688.29
8641 Civic, Social, and Fraternal Associations	$187,858.45	$2,817.88
8661 Religious Organizations	$420,017.24	$6,300.26

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8699 Membership Organizations, NEC	$1,480,372.55	$22,205.59
Total for MAJOR GROUP 86	$2,467,468.42	$37,012.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,414,335.34	$21,264.65
Other	$235,456.05	$3,531.88
Total for MAJOR GROUP 87	$1,649,791.39	$24,796.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$128,260.45	$1,924.05
Total for MAJOR GROUP 89	$128,260.45	$1,924.05
Total for DIVISION I	$497,644,799.59	$7,463,789.97
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

	Other	$514,906.05	$7,741.55
A	Agriculture, Forestry, And Fishing	$20,070,807.37	$301,242.00
C	Construction	$37,652.94	$559.66
D	Manufacturing	$3,492,556.29	$52,430.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,192,793.72	$78,050.43
F	Wholesale Trade	$806,959.82	$12,319.02
G	Retail Trade	$105,084,933.24	$1,580,591.60
H	Finance, Insurance, And Real Estate	$4,034,661.15	$60,520.14
I	Services	$497,644,799.59	$7,463,909.36
	Other	$24,397.28	$365.96
	Total for Tourism - Gross Receipts	$636,904,467.45	$9,557,730.56

Tourism Recap

	Other	$514,906.05	$7,741.55
A	Agriculture, Forestry, And Fishing	$20,070,807.37	$301,242.00
C	Construction	$37,652.94	$559.66
D	Manufacturing	$3,492,556.29	$52,430.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,192,793.72	$78,050.43
F	Wholesale Trade	$806,959.82	$12,319.02
G	Retail Trade	$105,084,933.24	$1,580,591.60
H	Finance, Insurance, And Real Estate	$4,034,661.15	$60,520.14
I	Services	$497,644,799.59	$7,463,909.36
	Other	$24,397.28	$365.96
	Total for Tourism	$636,904,467.45	$9,557,730.56

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.

Trent - 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	$9,384.20	$93.84
Total for MAJOR GROUP 07	$9,384.20	$93.84
Total for DIVISION A	$9,384.20	$93.84
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	$5,260.01	$54.54
Other	$6,513.66	$65.13
Total for MAJOR GROUP 17	$11,773.67	$119.67
Total for DIVISION C	$12,951.84	$131.45
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,939.55	$49.39
2731 Books: Publishing, or Publishing and Printing	$388.94	$3.89
2741 Miscellaneous Publishing	$32.00	$0.32
Other	$3,271.26	$32.72
Total for MAJOR GROUP 27	$8,631.75	$86.32
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,299.83	$243.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,804.16	$48.04
Total for MAJOR GROUP 42	$4,804.16	$48.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,415.61	$1,294.39
4813 Telephone Communications, Except Radiotelephone	$97,113.07	$971.13

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$10,099.00	$100.99
Total for MAJOR GROUP 48	$236,627.68	$2,366.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,050.56	$1,490.51
Total for MAJOR GROUP 49	$149,050.56	$1,490.51
Total for DIVISION E	$390,482.40	$3,905.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,416.80	$14.16
Other	$5,594.90	$55.96
Total for MAJOR GROUP 50	$7,011.70	$70.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,274.09	$22.73
Total for MAJOR GROUP 51	$2,274.09	$22.73
Total for DIVISION F	$9,285.79	$92.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,569.54	$665.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,270.96	$672.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,599.72	$65.99
Total for MAJOR GROUP 53	$6,599.72	$65.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,729.47	$47.29
Other	$16,115.56	$183.42
Total for MAJOR GROUP 54	$20,845.03	$230.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$40,403.11	$404.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,189.71	$411.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,762.10	$37.63
5651 Family Clothing Stores	$2,887.73	$28.91
5661 Shoe Stores	$459.97	$4.60
5699 Miscellaneous Apparel and Accessory Stores	$632.00	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,669.68	$86.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,158.78	$371.58
5731 Radio, Television, and Consumer Electronics Stores	$1,973.69	$19.74
Other	$3,859.20	$38.58
Total for MAJOR GROUP 57	$42,991.67	$429.90
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		
5942 Book Stores	$887.38	$8.88
5943 Stationery Stores	$166.40	$1.66
5961 Catalog and Mail-Order Houses	$12,769.89	$127.72
5963 Direct Selling Establishments	$35,250.06	$355.74
5999 Miscellaneous Retail Stores, NEC	$9,793.15	$97.93
Other	$50,831.68	$508.31
Total for MAJOR GROUP 59	$109,698.56	$1,100.24
Total for DIVISION G	$549,848.35	$5,524.03

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,157.10	$11.57
Total for MAJOR GROUP 63	$1,157.10	$11.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,340.85	$33.41
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		
7299 Miscellaneous Personal Services, NEC	$1,228.23	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,149.73	$21.51
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$176.60	$1.77
7372 Prepackaged Software	$2,517.04	$25.02
7389 Miscellaneous Business Services	$55,246.71	$552.46
Other	$3,304.63	$33.05
Total for MAJOR GROUP 73	$61,244.98	$612.30
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		
7699 Repair Shops and Related Services, NEC	$474.60	$4.75
Other	$17,006.38	$170.06
Total for MAJOR GROUP 76	$17,480.98	$174.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,783.33	$27.85
Total for MAJOR GROUP 79	$2,783.33	$27.85
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	$7,003.74	$70.11
Total for MAJOR GROUP 87	$7,003.74	$70.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$154,456.39	$1,544.55

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Trent - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,384.20	$93.84
C	Construction	$12,951.84	$132.28
D	Manufacturing	$24,299.83	$243.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,482.40	$3,905.06
F	Wholesale Trade	$9,285.79	$92.85
G	Retail Trade	$549,848.35	$5,522.64
H	Finance, Insurance, And Real Estate	$3,340.85	$33.41
I	Services	$154,456.39	$1,544.55
	Other	$5,810.72	$58.11
	Total for Trent - General	$1,159,860.37	$11,625.75

Trent Recap

A	Agriculture, Forestry, And Fishing	$9,384.20	$93.84
C	Construction	$12,951.84	$132.28
D	Manufacturing	$24,299.83	$243.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,482.40	$3,905.06
F	Wholesale Trade	$9,285.79	$92.85
G	Retail Trade	$549,848.35	$5,522.64
H	Finance, Insurance, And Real Estate	$3,340.85	$33.41
I	Services	$154,456.39	$1,544.55
	Other	$5,810.72	$58.11
	Total for Trent	$1,159,860.37	$11,625.75

ITEMS OF NOTE:

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

Tripp - 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	$22,488.02	$449.76
0783 Ornamental Shrub and Tree Services	$11,116.78	$222.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,344.39	$706.89
Total for DIVISION A	$40,195.39	$803.91
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: 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	$69,324.39	$1,503.04
Total for MAJOR GROUP 16	$69,324.39	$1,503.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,541.24	$90.81
1731 Electrical Work	$4,796.38	$95.94
1751 Carpentry Work	$5,677.24	$113.54
1752 Floor Laying and Other Floor Work, NEC	$3,799.02	$75.98
1799 Special Trade Contractors, NEC	$160,082.53	$3,201.66
Other	$67,438.96	$1,341.95
Total for MAJOR GROUP 17	$246,335.37	$4,919.88
Total for DIVISION C	$319,750.97	$6,504.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,434.11	$128.68
Total for MAJOR GROUP 20	$6,434.11	$128.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,598.80	$452.00
2721 Periodicals: Publishing, or Publishing and Printing	$2,312.21	$46.26
2731 Books: Publishing, or Publishing and Printing	$5,403.10	$108.07
2741 Miscellaneous Publishing	$200.78	$4.02
2752 Commercial Printing, Lithographic	$6,710.42	$134.21

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$2,322.36	$46.45
Other	$11,143.67	$222.87
Total for MAJOR GROUP 27	$50,691.34	$1,013.88
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	$22,252.74	$445.06
Total for MAJOR GROUP 32	$22,252.74	$445.06
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	$305.22	$6.10
Total for MAJOR GROUP 36	$305.22	$6.10
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	$100,932.40	$2,018.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,770.00	$35.40
Total for MAJOR GROUP 42	$1,770.00	$35.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$352,454.54	$7,061.15
4813 Telephone Communications, Except Radiotelephone	$406,462.61	$8,163.48
4841 Cable and Other Pay Television Services	$15,203.00	$304.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$774,636.15	$15,539.01
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	$1,377,849.95	$27,603.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,763.79	$175.27
5045 Computers and Computer Peripheral Equipment and Software	$5,865.34	$117.30
5046 Commercial Equipment, NEC	$7,926.19	$158.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$158,472.80	$3,169.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,132.65	$122.65

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$50,158.53	$1,003.16
5082 Construction and Mining Machinery and Equipment	$1,242.61	$24.87
5083 Farm and Garden Machinery and Equipment	$1,519.99	$30.41
5084 Industrial Machinery and Equipment	$7,586.32	$151.73
5085 Industrial Supplies	$5,914.27	$118.29
5087 Service Establishment Equipment and Supplies	$1,228.50	$24.59
5099 Durable Goods, NEC	$929.00	$18.58
Other	$109,788.67	$2,195.78
Total for MAJOR GROUP 50	$365,528.66	$7,310.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$128,792.49	$2,575.86
5145 Confectionery	$4,703.64	$94.08
5191 Farm Supplies	$15,627.17	$349.88
Other	$10,150.27	$206.10
Total for MAJOR GROUP 51	$159,273.57	$3,225.92
Total for DIVISION F	$524,802.23	$10,536.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$652,496.26	$13,049.93
5251 Hardware Stores	$10,073.14	$201.48
Other	$37,391.44	$747.84
Total for MAJOR GROUP 52	$699,960.84	$13,999.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,605.32	$272.13
Other	$9,709.24	$194.17
Total for MAJOR GROUP 53	$23,314.56	$466.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$895,911.88	$17,918.24
5431 Fruit and Vegetable Markets	$843.50	$16.87
5499 Miscellaneous Food Stores	$10,732.41	$214.68
Other	$61,046.05	$1,220.93
Total for MAJOR GROUP 54	$968,533.84	$19,370.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$107,034.30	$2,140.70
5541 Gasoline Service Station	$218,787.18	$4,375.76
Other	$2,423.66	$48.48
Total for MAJOR GROUP 55	$328,245.14	$6,564.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,920.71	$178.42
5651 Family Clothing Stores	$5,272.96	$105.45
5661 Shoe Stores	$351.96	$7.04
Other	$4,224.50	$84.49
Total for MAJOR GROUP 56	$18,770.13	$375.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,878.80	$517.58
5713 Floor Coverings Stores	$1,694.56	$33.90
5722 Household Appliance Stores	$5,092.34	$101.85
5734 Computer and Computer Software Stores	$6,549.38	$130.98
5736 Musical Instruments Stores	$1,170.98	$23.43
Other	$6,743.57	$134.87
Total for MAJOR GROUP 57	$47,129.63	$942.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,635.98	$3,852.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$412,661.55	$8,253.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,636.80	$92.74

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,202.38	$24.06
5943 Stationery Stores	$9,575.78	$191.51
5945 Hobby, Toy, and Game Stores	$79,380.13	$1,587.61
5961 Catalog and Mail-Order Houses	$54,407.92	$1,088.20
5963 Direct Selling Establishments	$51,466.96	$1,029.33
5999 Miscellaneous Retail Stores, NEC	$65,905.88	$1,318.79
Other	$114,533.24	$2,290.66
Total for MAJOR GROUP 59	$381,109.09	$7,622.90
Total for DIVISION G	$2,879,724.78	$57,595.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,403.15	$28.06
Total for MAJOR GROUP 63	$1,403.15	$28.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,446.00	$48.92
Total for MAJOR GROUP 64	$2,446.00	$48.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,665.68	$933.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,143.68	$962.88
Total for DIVISION H	$53,443.54	$1,068.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,274.25	$125.48
7221 Photographic Studios, Portrait	$1,891.38	$37.83
7299 Miscellaneous Personal Services, NEC	$25,309.45	$506.19
Other	$129,240.79	$2,584.84
Total for MAJOR GROUP 72	$162,715.87	$3,254.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$603.52	$12.05
7349 Building Cleaning and Maintenance Services, NEC	$5,756.00	$115.12
7359 Equipment Rental and Leasing, NEC	$6,596.78	$131.96
7372 Prepackaged Software	$46,814.84	$936.32
7379 Computer Related Services, NEC	$4,379.11	$87.58
7382 Security Systems Services	$3,507.41	$70.15
7389 Miscellaneous Business Services	$47,068.85	$941.37
Other	$19,997.26	$401.45
Total for MAJOR GROUP 73	$134,723.77	$2,696.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$408,158.83	$8,163.18
Other	$3,057.85	$61.12
Total for MAJOR GROUP 75	$411,216.68	$8,224.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,147.58	$82.96
Other	$14,063.28	$281.26
Total for MAJOR GROUP 76	$18,210.86	$364.22

Tripp - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$39,879.85	$797.61
Total for MAJOR GROUP 78	$39,879.85	$797.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,615.00	$92.30
Other	$90,455.10	$1,809.12
Total for MAJOR GROUP 79	$95,070.10	$1,901.42
MAJOR GROUP: 80 Health Services		
Other	$57,858.87	$1,157.17
Total for MAJOR GROUP 80	$57,858.87	$1,157.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,899.36	$1,117.99
Total for MAJOR GROUP 81	$55,899.36	$1,117.99
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,810.22	$76.20
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,475.65	$109.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,422.08	$268.45
Other	$88,094.52	$1,761.88
Total for MAJOR GROUP 87	$101,516.60	$2,030.33
Total for DIVISION I	$1,082,567.61	$21,652.88

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$40,195.39	$803.91
C	Construction	$319,750.97	$6,496.05
D	Manufacturing	$100,932.40	$2,018.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,377,849.95	$27,603.50
F	Wholesale Trade	$524,802.23	$10,512.42
G	Retail Trade	$2,879,724.78	$57,595.37
H	Finance, Insurance, And Real Estate	$53,443.54	$1,068.87
I	Services	$1,082,567.61	$21,653.03
	Other	$79,410.21	$1,624.81
	Total for Tripp - General	$6,458,677.08	$129,376.66

Tripp Recap

A	Agriculture, Forestry, And Fishing	$40,195.39	$803.91
C	Construction	$319,750.97	$6,496.05
D	Manufacturing	$100,932.40	$2,018.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,377,849.95	$27,603.50
F	Wholesale Trade	$524,802.23	$10,512.42
G	Retail Trade	$2,879,724.78	$57,595.37
H	Finance, Insurance, And Real Estate	$53,443.54	$1,068.87
I	Services	$1,082,567.61	$21,653.03
	Other	$79,410.21	$1,624.81
	Total for Tripp	$6,458,677.08	$129,376.66

Taxable	Tax Due

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

Tulare - 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	$2,608.10	$26.08
Total for MAJOR GROUP 07	$2,608.10	$26.08
Total for DIVISION A	$2,608.10	$26.08
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,879.68	$109.86
Other	$1,859.45	$18.60
Total for MAJOR GROUP 17	$12,739.13	$128.46
Total for DIVISION C	$20,312.19	$204.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,427.89	$144.30
2731 Books: Publishing, or Publishing and Printing	$226.99	$2.27
2752 Commercial Printing, Lithographic	$870.51	$8.70
Other	$5,467.38	$54.67
Total for MAJOR GROUP 27	$20,992.77	$209.94
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: 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	$38,036.36	$380.38

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$213,457.09	$2,135.43
4813 Telephone Communications, Except Radiotelephone	$86,047.10	$860.50
4841 Cable and Other Pay Television Services	$60,395.00	$603.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$360,677.49	$3,607.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$552,400.43	$5,524.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,359.93	$83.62
5045 Computers and Computer Peripheral Equipment and Software	$3,536.35	$35.37
5084 Industrial Machinery and Equipment	$2,401.23	$24.05
5085 Industrial Supplies	$10,258.61	$102.59
Other	$166,168.20	$1,661.69
Total for MAJOR GROUP 50	$190,724.32	$1,907.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$535.80	$5.36
5149 Groceries and Related Products, NEC	$2,408.80	$24.09
Other	$811,345.81	$8,116.31
Total for MAJOR GROUP 51	$814,290.41	$8,145.76
Total for DIVISION F	$1,005,014.73	$10,053.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$331,360.96	$3,313.64
Other	$37,249.36	$372.49
Total for MAJOR GROUP 52	$368,610.32	$3,686.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,919.60	$69.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,251.21	$72.51
MAJOR GROUP: 54 Food Stores		
Other	$922,848.96	$9,254.45
Total for MAJOR GROUP 54	$922,848.96	$9,254.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,704.10	$87.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,746.72	$2,467.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,563.61	$55.64
5651 Family Clothing Stores	$2,452.66	$24.53
5699 Miscellaneous Apparel and Accessory Stores	$1,503.00	$15.03
Other	$448.89	$4.50
Total for MAJOR GROUP 56	$9,968.16	$99.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,969.52	$289.70
5713 Floor Coverings Stores	$51,727.12	$517.27
5719 Miscellaneous Homefurnishings Stores	$550.95	$5.51
5722 Household Appliance Stores	$7,918.82	$79.19
5734 Computer and Computer Software Stores	$3,971.74	$39.72
Other	N/A	N/A

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$94,320.15	$943.21
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,119.65	$31.20
5942 Book Stores	$936.38	$9.36
5943 Stationery Stores	$3,885.79	$38.87
5945 Hobby, Toy, and Game Stores	$1,190.32	$11.91
5961 Catalog and Mail-Order Houses	$21,494.60	$214.96
5963 Direct Selling Establishments	$38,694.29	$390.11
5983 Fuel Oil Dealers	$14,517.30	$145.17
5999 Miscellaneous Retail Stores, NEC	$51,152.31	$511.66
Other	$1,236.90	$12.37
Total for MAJOR GROUP 59	$136,227.54	$1,365.61
Total for DIVISION G	$1,897,760.39	$19,006.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,821.50	$48.21
Total for MAJOR GROUP 64	$4,821.50	$48.21
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,631.06	$106.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$37,556.08	$375.56
Total for MAJOR GROUP 72	$37,556.08	$375.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$133,476.95	$1,334.77
7372 Prepackaged Software	$4,222.20	$42.22
7389 Miscellaneous Business Services	$105,934.73	$1,059.43
Other	$4,276.86	$42.72
Total for MAJOR GROUP 73	$247,910.74	$2,479.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,525.35	$25.25
Other	$2,604.70	$26.05
Total for MAJOR GROUP 76	$5,130.05	$51.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Tulare - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,639.95	$16.41
Total for MAJOR GROUP 86	$1,639.95	$16.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,879.64	$98.79
Other	$13,880.45	$138.81
Total for MAJOR GROUP 87	$23,760.09	$237.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$332,103.98	$3,321.09

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	$2,608.10	$26.08
C	Construction	$20,312.19	$204.19
D	Manufacturing	$38,036.36	$380.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552,400.43	$5,524.89
F	Wholesale Trade	$1,005,014.73	$10,053.08
G	Retail Trade	$1,897,760.39	$19,005.63
H	Finance, Insurance, And Real Estate	$10,631.06	$106.31
I	Services	$332,103.98	$3,321.09
	Other	$1,500.00	$15.00
	Total for Tulare - General	$3,860,367.24	$38,636.65

Tulare Recap

A	Agriculture, Forestry, And Fishing	$2,608.10	$26.08
C	Construction	$20,312.19	$204.19
D	Manufacturing	$38,036.36	$380.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552,400.43	$5,524.89
F	Wholesale Trade	$1,005,014.73	$10,053.08
G	Retail Trade	$1,897,760.39	$19,005.63
H	Finance, Insurance, And Real Estate	$10,631.06	$106.31
I	Services	$332,103.98	$3,321.09
	Other	$1,500.00	$15.00
	Total for Tulare	$3,860,367.24	$38,636.65

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.

Tyndall - 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	$30,708.26	$614.16
0783 Ornamental Shrub and Tree Services	$2,297.74	$45.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,439.05	$1,308.78
Total for DIVISION A	$65,439.05	$1,308.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,951.41	$39.03
Other	N/A	N/A
Total for MAJOR GROUP 15	$6,617.32	$132.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,990.07	$303.27
Total for MAJOR GROUP 16	$14,990.07	$303.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,121.60	$1,042.45
1731 Electrical Work	$7,448.37	$148.99
1751 Carpentry Work	$49,860.35	$997.20
1752 Floor Laying and Other Floor Work, NEC	$34,653.00	$693.05
1761 Roofing, Siding, and Sheet Metal Work	$3,805.61	$76.12
Other	$22,457.54	$413.78
Total for MAJOR GROUP 17	$170,346.47	$3,371.59
Total for DIVISION C	$191,953.86	$3,807.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,787.28	$315.75
Total for MAJOR GROUP 20	$15,787.28	$315.75
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	$5,834.91	$116.72
Total for MAJOR GROUP 23	$5,834.91	$116.72
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	$43,362.91	$867.31
2721 Periodicals: Publishing, or Publishing and Printing	$3,629.99	$72.60
2731 Books: Publishing, or Publishing and Printing	$1,177.10	$23.55
2741 Miscellaneous Publishing	$732.72	$14.66
2752 Commercial Printing, Lithographic	$24,876.67	$497.56
2759 Commercial Printing, NEC	$4,713.48	$94.27
Other	$4,206.98	$84.14

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$82,699.85	$1,654.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$48,259.45	$965.21
Total for MAJOR GROUP 32	$48,259.45	$965.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,919.00	$58.38
Total for MAJOR GROUP 35	$2,919.00	$58.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,613.94	$152.28
Total for MAJOR GROUP 36	$7,613.94	$152.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$39,758.98	$795.18
Total for MAJOR GROUP 37	$39,758.98	$795.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$415.00	$8.30
Total for MAJOR GROUP 38	$415.00	$8.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$209,171.58	$4,183.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$97,590.79	$1,951.82
Total for MAJOR GROUP 42	$97,590.79	$1,951.82
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	$494,692.45	$9,893.84
4813 Telephone Communications, Except Radiotelephone	$485,422.60	$9,744.58
4841 Cable and Other Pay Television Services	$24,792.50	$495.85
4899 Communications Services, NEC	$11,608.09	$232.16
Total for MAJOR GROUP 48	$1,016,515.64	$20,366.43
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	$1,974,114.50	$39,518.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,040.90	$220.82
5044 Office Equipment	$27,561.48	$551.21
5045 Computers and Computer Peripheral Equipment and Software	$17,016.83	$340.34
5046 Commercial Equipment, NEC	$45,469.32	$909.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$200,862.20	$4,017.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$175,503.07	$3,510.07
5065 Electronic Parts and Equipment, NEC	$17,605.49	$352.11
5074 Plumbing and Heating Equipment and Supplies	$111,326.92	$2,226.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,258.88	$186.59
5082 Construction and Mining Machinery and Equipment	$22,330.83	$446.62

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$7,879.67	$157.60
5087 Service Establishment Equipment and Supplies	$1,186.41	$23.72
Other	$26,085.53	$521.71
Total for MAJOR GROUP 50	$673,127.53	$13,463.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$347.50	$6.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$390,270.71	$7,805.42
5141 Groceries, General Line	$196,068.69	$3,921.36
5145 Confectionery	$18,659.52	$373.19
5191 Farm Supplies	$2,149.83	$43.00
Other	$14,099.80	$287.83
Total for MAJOR GROUP 51	$621,596.05	$12,437.75
Total for DIVISION F	$1,294,723.58	$25,901.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$511,269.02	$10,225.38
5251 Hardware Stores	$559,131.66	$11,182.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,088,011.44	$21,760.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,339.05	$686.79
5331 Variety Stores	$37,407.72	$748.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$77,943.93	$1,558.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,202,923.17	$64,058.49
5431 Fruit and Vegetable Markets	$37,735.14	$754.71
5499 Miscellaneous Food Stores	$22,080.72	$441.63
Other	$185,543.32	$3,710.87
Total for MAJOR GROUP 54	$3,448,282.35	$68,965.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$455,083.57	$9,101.68
5531 Auto and Home Supply Stores	$422,977.46	$8,459.57
Other	$44,761.43	$895.23
Total for MAJOR GROUP 55	$922,822.46	$18,456.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$326.34	$6.53
5621 Women's Clothing Stores	$13,746.96	$274.96
5651 Family Clothing Stores	$16,081.87	$321.66
5661 Shoe Stores	$1,226.79	$24.54
5699 Miscellaneous Apparel and Accessory Stores	$44,847.17	$896.96
Other	$4,901.89	$98.05
Total for MAJOR GROUP 56	$81,131.02	$1,622.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$94,030.32	$1,880.62
5713 Floor Coverings Stores	$96,680.45	$1,933.61
5719 Miscellaneous Homefurnishings Stores	$7,810.65	$156.21
5722 Household Appliance Stores	$16,242.21	$324.85
5731 Radio, Television, and Consumer Electronics Stores	$5,076.20	$108.59
5734 Computer and Computer Software Stores	$42,545.52	$850.91
Other	$3,920.34	$78.41
Total for MAJOR GROUP 57	$266,305.69	$5,333.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$386,504.57	$7,730.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$646,805.55	$12,936.16
MAJOR GROUP: 59 Miscellaneous Retail		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$6,528.62	$130.57
5941 Sporting Goods Stores and Bicycle Shops	$14,795.59	$295.91
5942 Book Stores	$10,489.19	$209.78
5943 Stationery Stores	$26,949.81	$539.00
5945 Hobby, Toy, and Game Stores	$2,076.10	$41.53
5947 Gift, Novelty, and Souvenir Shops	$1,145.98	$22.92
5961 Catalog and Mail-Order Houses	$75,879.03	$1,517.60
5962 Automatic Merchandise Machine Operators	$4,909.21	$98.19
5963 Direct Selling Establishments	$74,839.90	$1,496.82
5999 Miscellaneous Retail Stores, NEC	$99,215.23	$2,004.48
Other	$312,076.05	$6,241.51
Total for MAJOR GROUP 59	$628,904.71	$12,598.31
Total for DIVISION G	$7,160,207.15	$143,231.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,370.88	$207.42
Total for MAJOR GROUP 60	$10,370.88	$207.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,021.81	$60.44
Total for MAJOR GROUP 64	$3,021.81	$60.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,636.10	$452.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,986.10	$1,459.72
Total for DIVISION H	$91,915.44	$1,838.29
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		
7217 Carpet and Upholstery Cleaning	$5,075.96	$101.53
7218 Industrial Launderers	$13,145.38	$262.90
7221 Photographic Studios, Portrait	$26,882.00	$537.65
Other	$213,090.21	$4,261.82
Total for MAJOR GROUP 72	$258,193.55	$5,163.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$871.83	$17.44
7342 Disinfecting and Pest Control Services	$9,474.50	$189.49
7349 Building Cleaning and Maintenance Services, NEC	$9,654.34	$193.09
7359 Equipment Rental and Leasing, NEC	$27,539.37	$550.80
7371 Computer Programming Services	$13,271.94	$265.44
7372 Prepackaged Software	$74,504.95	$1,490.09
7374 Computer Processing and Data Preparation and Processing Services	$1,876.50	$37.53
7379 Computer Related Services, NEC	$22,025.34	$440.52
7389 Miscellaneous Business Services	$94,715.08	$1,894.32
Other	$50,650.83	$1,012.99
Total for MAJOR GROUP 73	$304,584.68	$6,091.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$494,450.20	$9,889.06
Other	$4,297.88	$85.98

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$498,748.08	$9,975.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,522.72	$130.46
7699 Repair Shops and Related Services, NEC	$102,650.68	$2,053.02
Other	$660.31	$13.21
Total for MAJOR GROUP 76	$109,833.71	$2,196.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,340.49	$626.82
Total for MAJOR GROUP 78	$31,340.49	$626.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,265.00	$25.30
7993 Coin-Operated Amusement Devices	$6,716.08	$134.32
Other	N/A	N/A
Total for MAJOR GROUP 79	$81,029.25	$1,620.60
MAJOR GROUP: 80 Health Services		
Other	$129,126.00	$2,582.53
Total for MAJOR GROUP 80	$129,126.00	$2,582.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$153,948.62	$3,078.98
Total for MAJOR GROUP 81	$153,948.62	$3,078.98
MAJOR GROUP: 82 Educational Services		
Other	$4,118.78	$82.37
Total for MAJOR GROUP 82	$4,118.78	$82.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,437.96	$128.76
Other	$3,855.63	$77.11
Total for MAJOR GROUP 86	$10,293.59	$205.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,320.79	$1,346.42
8734 Testing Laboratories	$634,601.54	$12,692.02
8742 Management Consulting Services	$18,746.77	$374.92
Other	$9,778.40	$195.57
Total for MAJOR GROUP 87	$730,447.50	$14,608.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,483.08	$349.67
Total for MAJOR GROUP 89	$17,483.08	$349.67
Total for DIVISION I	$2,371,084.36	$47,421.85

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$65,439.05	$1,308.78
C	Construction	$191,953.86	$3,805.93
D	Manufacturing	$209,171.58	$4,183.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,974,114.50	$39,530.34
F	Wholesale Trade	$1,294,723.58	$25,867.50
G	Retail Trade	$7,160,207.15	$143,231.67
H	Finance, Insurance, And Real Estate	$91,915.44	$1,838.29
I	Services	$2,371,084.36	$47,421.85
	Other	$2,743.88	$62.65
	Total for Tyndall - General	$13,361,353.40	$267,250.61

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$65,439.05	$1,308.78
C	Construction	$191,953.86	$3,805.93
D	Manufacturing	$209,171.58	$4,183.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,974,114.50	$39,530.34
F	Wholesale Trade	$1,294,723.58	$25,867.50
G	Retail Trade	$7,160,207.15	$143,231.67
H	Finance, Insurance, And Real Estate	$91,915.44	$1,838.29
I	Services	$2,371,084.36	$47,421.85
	Other	$2,743.88	$62.65
	Total for Tyndall	$13,361,353.40	$267,250.61

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.

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,444.90	$304.44
Total for MAJOR GROUP 17	$30,444.90	$304.44
Total for DIVISION C	$30,444.90	$304.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,892.83	$38.91
Other	$2,381.80	$23.83
Total for MAJOR GROUP 27	$6,274.63	$62.74
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	$16,378.19	$163.78
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: 48 Communications		
4812 Radiotelephone Communications	$25,676.35	$256.78
4813 Telephone Communications, Except Radiotelephone	$8,150.00	$81.50
4841 Cable and Other Pay Television Services	$10,483.00	$104.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,145.24	$481.50
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	$395,225.57	$3,952.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,151.36	$41.51
5045 Computers and Computer Peripheral Equipment and Software	$2,243.60	$22.44
Other	$13,217.97	$132.18
Total for MAJOR GROUP 50	$19,612.93	$196.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,762.75	$97.62
Total for MAJOR GROUP 51	$9,762.75	$97.62
Total for DIVISION F	$29,375.68	$293.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,424.79	$264.25
Other	$2,376.54	$23.77
Total for MAJOR GROUP 52	$28,801.33	$288.02

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,788.35	$1,457.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$146,131.55	$1,461.29
MAJOR GROUP: 54 Food Stores		
Other	$384.53	$3.85
Total for MAJOR GROUP 54	$384.53	$3.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$218.87	$2.19
Total for MAJOR GROUP 55	$218.87	$2.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,020.64	$20.21
5651 Family Clothing Stores	$4,420.09	$44.21
5661 Shoe Stores	$261.22	$2.61
5699 Miscellaneous Apparel and Accessory Stores	$1,318.00	$13.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,358.45	$83.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,459.21	$114.59
Other	$99.00	$0.99
Total for MAJOR GROUP 57	$11,558.21	$115.58
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		
5943 Stationery Stores	$1,296.38	$12.97
5961 Catalog and Mail-Order Houses	$27,264.60	$272.64
5963 Direct Selling Establishments	$7,223.25	$72.23
5999 Miscellaneous Retail Stores, NEC	$1,124.45	$11.24
Other	$4,600.51	$46.02
Total for MAJOR GROUP 59	$41,509.19	$415.10
Total for DIVISION G	$313,180.65	$3,131.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,408.71	$24.09
Total for MAJOR GROUP 65	$2,408.71	$24.09
Total for DIVISION H	$13,978.06	$139.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,003.07	$10.03
Total for MAJOR GROUP 72	$1,003.07	$10.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,753.40	$17.53
7374 Computer Processing and Data Preparation and Processing Services	$1,821.00	$18.21
7389 Miscellaneous Business Services	$5,842.05	$58.42
Other	$1,259.12	$12.59
Total for MAJOR GROUP 73	$10,675.57	$106.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Utica - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$16,816.31	$168.18

Utica - General Recap

C	Construction	$30,444.90	$304.44
D	Manufacturing	$16,378.19	$163.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,225.57	$3,952.30
F	Wholesale Trade	$29,375.68	$293.75
G	Retail Trade	$313,180.65	$3,131.82
H	Finance, Insurance, And Real Estate	$13,978.06	$139.79
I	Services	$16,816.31	$168.18
	Total for Utica - General	$815,399.36	$8,154.06

Utica Recap

C	Construction	$30,444.90	$304.44
D	Manufacturing	$16,378.19	$163.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,225.57	$3,952.30
F	Wholesale Trade	$29,375.68	$293.75
G	Retail Trade	$313,180.65	$3,131.82
H	Finance, Insurance, And Real Estate	$13,978.06	$139.79
I	Services	$16,816.31	$168.18
	Total for Utica	$815,399.36	$8,154.06

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Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,508.14	$90.16
Total for MAJOR GROUP	$4,508.14	$90.16
Total for DIVISION --	$4,508.14	$90.16
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	$11,550.88	$231.01
Other	$538.00	$10.76
Total for MAJOR GROUP 07	$12,088.88	$241.77
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$12,398.88	$247.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,385.60	$498.51
1731 Electrical Work	$7,829.23	$156.58
1751 Carpentry Work	$1,923.13	$38.46
1799 Special Trade Contractors, NEC	$15,197.00	$306.39
Other	$142,794.08	$2,855.88
Total for MAJOR GROUP 17	$190,129.04	$3,855.82
Total for DIVISION C	$237,865.80	$4,810.55
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,023.83	$440.49
2721 Periodicals: Publishing, or Publishing and Printing	$765.35	$15.31
2731 Books: Publishing, or Publishing and Printing	$1,382.74	$27.66
2741 Miscellaneous Publishing	$373.57	$7.47
2752 Commercial Printing, Lithographic	$1,740.11	$34.81
2759 Commercial Printing, NEC	$5,667.80	$113.36
Other	$2,704.57	$54.08
Total for MAJOR GROUP 27	$34,657.97	$693.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$61,028.95	$1,219.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,211.10	$684.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,933.09	$698.66
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	$439,812.42	$8,798.93
4813 Telephone Communications, Except Radiotelephone	$292,358.66	$5,847.16
4841 Cable and Other Pay Television Services	$18,079.00	$361.58
4899 Communications Services, NEC	$1,265.48	$25.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$751,551.56	$15,033.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$584,340.88	$11,686.82
Total for MAJOR GROUP 49	$584,340.88	$11,686.82
Total for DIVISION E	$1,375,611.88	$27,514.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,185.45	$243.75
5045 Computers and Computer Peripheral Equipment and Software	$17,636.23	$352.74
5046 Commercial Equipment, NEC	$713.58	$14.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,743.68	$294.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$649.42	$13.00

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$9,481.73	$189.66
5085 Industrial Supplies	$1,181.11	$23.63
5087 Service Establishment Equipment and Supplies	$1,039.92	$20.80
Other	$38,891.06	$777.84
Total for MAJOR GROUP 50	$96,522.18	$1,930.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$845.91	$16.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$752.99	$15.07
5149 Groceries and Related Products, NEC	$5,253.18	$105.05
5191 Farm Supplies	$14,502.46	$290.06
Other	$72,059.09	$1,441.18
Total for MAJOR GROUP 51	$93,413.63	$1,868.28
Total for DIVISION F	$189,935.81	$3,798.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$323,138.28	$6,462.78
5251 Hardware Stores	$35,168.50	$703.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$360,349.28	$7,207.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,765.95	$475.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,708.82	$514.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,270.13	$125.41
Other	$386,794.00	$7,735.86
Total for MAJOR GROUP 54	$393,064.13	$7,861.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,486.67	$29.74
5531 Auto and Home Supply Stores	$56,175.42	$1,123.57
5541 Gasoline Service Station	$15,102.10	$302.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,315.69	$1,466.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,972.35	$199.46
5651 Family Clothing Stores	$12,710.24	$254.23
5661 Shoe Stores	$1,248.63	$24.97
5699 Miscellaneous Apparel and Accessory Stores	$3,372.44	$67.45
Other	$1,461.24	$29.23
Total for MAJOR GROUP 56	$28,764.90	$575.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,224.80	$1,144.50
5719 Miscellaneous Homefurnishings Stores	$6,696.36	$133.93
5722 Household Appliance Stores	$11,243.28	$224.87
5731 Radio, Television, and Consumer Electronics Stores	$3,373.02	$67.46
5734 Computer and Computer Software Stores	$24,108.00	$482.16
Other	$2,622.18	$52.44
Total for MAJOR GROUP 57	$105,267.64	$2,105.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,161.68	$63.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$318,861.26	$6,377.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,002.95	$180.06
5942 Book Stores	$4,985.61	$99.72
5943 Stationery Stores	$66,634.31	$1,332.68
5944 Jewelry Stores	$201.93	$4.04

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$3,015.60	$60.32
5947 Gift, Novelty, and Souvenir Shops	$463.85	$9.28
5961 Catalog and Mail-Order Houses	$41,287.00	$825.73
5963 Direct Selling Establishments	$66,710.26	$1,334.25
5984 Liquefied Petroleum Gas Dealers	$16,685.40	$333.71
5999 Miscellaneous Retail Stores, NEC	$154,658.36	$3,093.96
Other	$2,266.27	$45.32
Total for MAJOR GROUP 59	$365,911.54	$7,319.07
Total for DIVISION G	$1,671,243.26	$33,425.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,543.12	$90.86
Total for MAJOR GROUP 63	$4,543.12	$90.86
MAJOR GROUP: 64 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	$61,858.10	$1,237.16
Total for MAJOR GROUP 65	$61,858.10	$1,237.16
Total for DIVISION H	$69,341.51	$1,386.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,482.18	$69.65
7221 Photographic Studios, Portrait	$6,089.48	$121.80
7299 Miscellaneous Personal Services, NEC	$1,870.90	$37.43
Other	$20,964.07	$419.31
Total for MAJOR GROUP 72	$32,406.63	$648.19
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,062.15	$41.24
7359 Equipment Rental and Leasing, NEC	$12,135.99	$242.72
7371 Computer Programming Services	$10,936.74	$218.73
7372 Prepackaged Software	$21,908.25	$438.17
7379 Computer Related Services, NEC	$302.47	$6.05
7382 Security Systems Services	$1,935.50	$38.71
7389 Miscellaneous Business Services	$65,794.01	$1,315.81
Other	$180,823.71	$3,616.48
Total for MAJOR GROUP 73	$295,898.82	$5,917.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$202,675.70	$4,053.53
Other	$379,074.40	$7,581.54
Total for MAJOR GROUP 75	$581,750.10	$11,635.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,091.10	$81.82
7699 Repair Shops and Related Services, NEC	$12,488.80	$249.80
Other	$549.02	$10.98
Total for MAJOR GROUP 76	$17,128.92	$342.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,574.00	$451.48
Total for MAJOR GROUP 78	$22,574.00	$451.48

Valley Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,478.00	$209.56
7999 Amusement and Recreation Services, NEC	$2,454.20	$49.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,342.60	$386.85
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	$1,815.75	$36.30
Total for MAJOR GROUP 86	$1,815.75	$36.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$523.07	$10.58
8721 Accounting, Auditing, and Bookkeeping Services	$30,998.68	$619.97
8748 Business Consulting Services, NEC	$3,769.40	$75.39
Other	$4,915.97	$98.32
Total for MAJOR GROUP 87	$40,207.12	$804.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,918.59	$98.37
Total for MAJOR GROUP 89	$4,918.59	$98.37
Total for DIVISION I	$1,027,378.51	$20,547.75

Valley Springs - General Recap

	Other	$4,508.14	$90.16
A	Agriculture, Forestry, And Fishing	$12,398.88	$247.97
C	Construction	$237,865.80	$4,815.36
D	Manufacturing	$61,028.95	$1,219.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,375,611.88	$27,514.94
F	Wholesale Trade	$189,935.81	$3,798.85
G	Retail Trade	$1,671,243.26	$33,425.81
H	Finance, Insurance, And Real Estate	$69,341.51	$1,386.82
I	Services	$1,027,378.51	$20,547.75
	Total for Valley Springs - General	$4,649,312.74	$93,047.64

Valley Springs Recap

	Other	$4,508.14	$90.16
A	Agriculture, Forestry, And Fishing	$12,398.88	$247.97
C	Construction	$237,865.80	$4,815.36
D	Manufacturing	$61,028.95	$1,219.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,375,611.88	$27,514.94
F	Wholesale Trade	$189,935.81	$3,798.85
G	Retail Trade	$1,671,243.26	$33,425.81
H	Finance, Insurance, And Real Estate	$69,341.51	$1,386.82
I	Services	$1,027,378.51	$20,547.75
	Total for Valley Springs	$4,649,312.74	$93,047.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - 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	$12,843.46	$128.43
Total for MAJOR GROUP 07	$12,843.46	$128.43
Total for DIVISION A	$12,991.50	$129.91
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,947.04	$199.47
Total for MAJOR GROUP 16	$19,947.04	$199.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,583.84	$55.84
Other	($199,401.16)	($1,994.01)
Total for MAJOR GROUP 17	($193,817.32)	($1,938.17)
Total for DIVISION C	($173,870.28)	($1,738.70)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,389.42	$73.90
2731 Books: Publishing, or Publishing and Printing	$1,828.99	$18.28
2752 Commercial Printing, Lithographic	$4,585.14	$45.85
Other	$6,362.68	$63.64
Total for MAJOR GROUP 27	$20,166.23	$201.67
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	$65,686.05	$656.88

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,039.02	$370.40
Total for MAJOR GROUP 42	$37,039.02	$370.40
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	$143,167.97	$1,432.27
4813 Telephone Communications, Except Radiotelephone	$178,256.93	$1,782.54
4841 Cable and Other Pay Television Services	$25,832.00	$258.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$347,742.66	$3,477.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$340,770.00	$3,407.70
Total for MAJOR GROUP 49	$340,770.00	$3,407.70
Total for DIVISION E	$730,423.68	$7,304.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,623.59	$16.24
5045 Computers and Computer Peripheral Equipment and Software	$5,904.00	$59.05
5046 Commercial Equipment, NEC	$4,452.17	$44.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($27,530.00)	($275.30)
5065 Electronic Parts and Equipment, NEC	$18,661.15	$186.62
5074 Plumbing and Heating Equipment and Supplies	$54,776.00	$547.75
5084 Industrial Machinery and Equipment	$17,648.35	$176.59
5085 Industrial Supplies	$2,042.93	$20.43
Other	$322,126.49	$3,221.26
Total for MAJOR GROUP 50	$399,704.68	$3,997.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$6,828.59	$68.29
5191 Farm Supplies	$170,872.17	$1,708.72
Other	$10,879.16	$108.82
Total for MAJOR GROUP 51	$188,579.92	$1,885.83
Total for DIVISION F	$588,284.60	$5,882.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$342,245.82	$3,422.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$343,797.50	$3,438.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,248.29	$112.48
5331 Variety Stores	$29,980.79	$299.80
Total for MAJOR GROUP 53	$41,229.08	$412.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$676,540.40	$6,870.61
5499 Miscellaneous Food Stores	$10,041.18	$100.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$687,163.38	$6,976.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,861.81	$48.62
Other	$38,739.66	$387.38
Total for MAJOR GROUP 55	$43,601.47	$436.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,359.52	$23.59
5651 Family Clothing Stores	$5,348.86	$53.48
5661 Shoe Stores	$630.02	$6.29

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$324.42	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,860.82	$88.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$840.64	$8.41
5731 Radio, Television, and Consumer Electronics Stores	$8,919.65	$89.19
Other	$8,516.07	$85.18
Total for MAJOR GROUP 57	$18,276.36	$182.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,826.00	$48.26
5943 Stationery Stores	$8,825.92	$88.26
5945 Hobby, Toy, and Game Stores	$519.91	$5.20
5961 Catalog and Mail-Order Houses	$37,101.05	$371.02
5963 Direct Selling Establishments	$20,448.40	$204.50
5984 Liquefied Petroleum Gas Dealers	$31,350.69	$313.51
5999 Miscellaneous Retail Stores, NEC	$9,513.03	$95.14
Other	$1,057.78	$10.58
Total for MAJOR GROUP 59	$113,642.78	$1,136.47
Total for DIVISION G	$1,851,827.30	$18,623.52
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,425.82	$34.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,413.82	$34.14
Other	$26,370.65	$263.71
Total for MAJOR GROUP 72	$29,784.47	$297.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$84,259.13	$842.60
7372 Prepackaged Software	$9,493.01	$94.93
7374 Computer Processing and Data Preparation and Processing Services	$62,008.00	$620.08
7379 Computer Related Services, NEC	$62.60	$0.63
7389 Miscellaneous Business Services	$7,576.98	$75.76
Other	$186,522.73	$1,865.25
Total for MAJOR GROUP 73	$349,922.45	$3,499.25
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		
7699 Repair Shops and Related Services, NEC	$4,649.04	$46.49
Other	$7,308.22	$73.08

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$11,957.26	$119.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,282.80	$92.82
Total for MAJOR GROUP 78	$9,282.80	$92.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$36,303.20	$363.04
Other	$36,646.07	$366.46
Total for MAJOR GROUP 87	$72,949.27	$729.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$541,163.68	$5,411.70

Veblen - General Recap

A	Agriculture, Forestry, And Fishing	$12,991.50	$129.91
C	Construction	($173,870.28)	($1,738.70)
D	Manufacturing	$65,686.05	$656.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$730,423.68	$7,304.80
F	Wholesale Trade	$588,284.60	$5,882.98
G	Retail Trade	$1,851,827.30	$18,623.52
H	Finance, Insurance, And Real Estate	$3,425.82	$34.36
I	Services	$541,163.68	$5,411.70
	Other	$1,302.44	$13.03
	Total for Veblen - General	$3,621,234.79	$36,318.48

Veblen Recap

A	Agriculture, Forestry, And Fishing	$12,991.50	$129.91
C	Construction	($173,870.28)	($1,738.70)
D	Manufacturing	$65,686.05	$656.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$730,423.68	$7,304.80
F	Wholesale Trade	$588,284.60	$5,882.98
G	Retail Trade	$1,851,827.30	$18,623.52
H	Finance, Insurance, And Real Estate	$3,425.82	$34.36
I	Services	$541,163.68	$5,411.70
	Other	$1,302.44	$13.03
	Total for Veblen	$3,621,234.79	$36,318.48

Taxable	Tax Due

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

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$75,287.34	$1,505.73
Other No Description	$454,312.99	$9,086.27
Total for MAJOR GROUP	$529,600.33	$10,592.00
Total for DIVISION --	$529,600.33	$10,592.00
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	$5,961.02	$119.22
0782 Lawn and Garden Services	$417,357.18	$8,347.18
0783 Ornamental Shrub and Tree Services	$109,066.59	$2,181.33
Other	$245,667.31	$5,014.27
Total for MAJOR GROUP 07	$778,052.10	$15,662.00
Total for DIVISION A	$783,296.20	$15,766.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($3,440.58)	($60.54)
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$113,839.07	$3,265.23
Other	N/A	N/A
Total for MAJOR GROUP 15	$185,703.37	$4,710.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$97,116.69	$1,942.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$419,477.87	$9,458.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$915,528.05	$18,362.32
1721 Painting and Paper Hanging	$22,786.60	$459.23
1731 Electrical Work	$277,690.01	$5,556.41
1742 Plastering, Drywall, Acoustical, and Insulation Work	$80,324.60	$1,606.48
1751 Carpentry Work	$224,447.57	$4,488.95
1752 Floor Laying and Other Floor Work, NEC	$286,465.24	$6,076.62
1761 Roofing, Siding, and Sheet Metal Work	$70,188.47	$1,609.32
1771 Concrete Work	$117,108.70	$2,910.20
1793 Glass and Glazing Work	$120,841.07	$2,416.48
1794 Excavation Work	$99,326.05	$2,552.13
1796 Installation or Erection of Building Equipment, NEC	$15,499.24	$309.99
1799 Special Trade Contractors, NEC	$105,584.94	$2,111.74
Other	$11,224.35	$262.53
Total for MAJOR GROUP 17	$2,347,014.89	$48,722.40
Total for DIVISION C	$2,952,196.13	$62,891.65
DIVISION: D Manufacturing		

Vermillion - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	$60,317.95	$1,206.35
Total for MAJOR GROUP 20	$60,317.95	$1,206.35
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	$87,111.38	$1,742.23
Total for MAJOR GROUP 23	$87,111.38	$1,742.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$102,163.03	$2,043.29
Total for MAJOR GROUP 24	$102,163.03	$2,043.29
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,326.65	$46.54
Total for MAJOR GROUP 25	$2,326.65	$46.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$277,258.56	$5,545.18
2721 Periodicals: Publishing, or Publishing and Printing	$19,753.65	$395.09
2731 Books: Publishing, or Publishing and Printing	$31,667.89	$633.35
2741 Miscellaneous Publishing	$15,130.58	$302.62
2752 Commercial Printing, Lithographic	$192,218.71	$3,844.39
2754 Commercial Printing, Gravure	$7,039.75	$140.80
2759 Commercial Printing, NEC	$262,014.43	$5,240.30
2761 Manifold Business Forms	$12,508.28	$250.17
2771 Greeting Cards	$2,945.50	$58.91
Other	N/A	N/A
Total for MAJOR GROUP 27	$826,273.90	$16,554.49
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$361,047.00	$7,220.94
2834 Pharmaceutical Preparations	$42,813.06	$856.27
Other	$67,585.10	$1,351.68
Total for MAJOR GROUP 28	$471,445.16	$9,428.89
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,375,248.75	$27,504.98
Total for MAJOR GROUP 32	$1,375,248.75	$27,504.98
MAJOR GROUP: 33 Primary Metal Industries		
Other	$19,667.31	$393.35
Total for MAJOR GROUP 33	$19,667.31	$393.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,346.34	$186.94
Total for MAJOR GROUP 34	$9,346.34	$186.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$64,066.78	$1,281.33
Other	$916,847.20	$18,339.82
Total for MAJOR GROUP 35	$980,913.98	$19,621.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,423.46	$368.48
Total for MAJOR GROUP 36	$18,423.46	$368.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$28,063.09	$561.26

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$28,063.09	$561.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,772.07	$435.44
Total for MAJOR GROUP 38	$21,772.07	$435.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$11,601.49	$232.04
3993 Signs and Advertising Specialties	$30,093.50	$601.87
Other	$64,605.32	$1,292.09
Total for MAJOR GROUP 39	$106,300.31	$2,126.00
Total for DIVISION D	$4,148,200.99	$82,995.96
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	$794,135.84	$15,882.77
4225 General Warehousing and Storage	$22,306.33	$446.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$819,127.12	$16,382.60
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$50,542.70	$1,010.87
Total for MAJOR GROUP 44	$50,542.70	$1,010.87
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	$4,558,648.17	$91,261.29
4813 Telephone Communications, Except Radiotelephone	$1,531,782.15	$30,635.66
4841 Cable and Other Pay Television Services	$3,603,826.75	$72,076.58
4899 Communications Services, NEC	$33,313.63	$666.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,749,842.58	$195,085.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$619,350.63	$12,387.01
4959 Sanitary Services, NEC	$62,604.86	$1,252.09
Other	$7,091,828.79	$141,836.59
Total for MAJOR GROUP 49	$7,773,784.28	$155,475.69
Total for DIVISION E	$18,413,715.32	$368,362.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,918.47	$832.43
5013 Motor Vehicle Supplies and New Parts	$307,388.55	$6,147.77
5021 Furniture	$63,608.82	$1,272.17
5023 Homefurnishings	$3,548.12	$70.98
5032 Brick, Stone, and Related Construction Materials	$114,507.07	$2,290.13
5039 Construction Materials, NEC	$385,624.13	$7,712.49
5043 Photographic Equipment and Supplies	$8,470.00	$169.40
5044 Office Equipment	$192,010.02	$3,840.19
5045 Computers and Computer Peripheral Equipment and Software	$299,189.37	$5,983.80
5046 Commercial Equipment, NEC	$169,596.14	$3,391.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$191,015.35	$3,821.35
5049 Professional Equipment and Supplies, NEC	$6,867.00	$137.34
5051 Metals Service Centers and Offices	$183,700.88	$3,814.28

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$589,581.24	$11,797.02
5064 Electrical Appliances, Television and Radio Sets	$9,212.29	$184.26
5065 Electronic Parts and Equipment, NEC	$414,567.74	$8,291.36
5072 Hardware	$400,455.70	$8,009.11
5074 Plumbing and Heating Equipment and Supplies	$575,551.45	$11,511.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$318,148.97	$6,376.69
5078 Refrigeration Equipment and Supplies	$26,521.54	$530.43
5082 Construction and Mining Machinery and Equipment	$326,729.70	$6,534.60
5084 Industrial Machinery and Equipment	$158,238.23	$3,164.76
5085 Industrial Supplies	$78,161.91	$1,563.26
5087 Service Establishment Equipment and Supplies	$126,204.12	$2,524.08
5091 Sporting and Recreational Goods and Supplies	$471,315.81	$9,426.32
5099 Durable Goods, NEC	$130,567.97	$2,611.36
Other	$49,746.23	$994.93
Total for MAJOR GROUP 50	$5,636,446.82	$113,003.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,613.19	$72.26
5113 Industrial and Personal Service Paper	$25,660.37	$513.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,396.51	$687.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,231.86	$424.63
5139 Footwear	$4,603.71	$92.07
5141 Groceries, General Line	$166,253.66	$3,325.11
5145 Confectionery	$22,754.64	$455.11
5149 Groceries and Related Products, NEC	$70,599.23	$1,411.96
5169 Chemicals and Allied Products, NEC	$19,990.44	$399.81
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$43,172.12	$863.43
5182 Wine and Distilled Alcoholic Beverages	$754.97	$15.10
5191 Farm Supplies	$39,421.30	$877.69
5192 Books, Periodicals, and Newspapers	$8,203.55	$164.08
5199 Nondurable Goods, NEC	$6,188.20	$123.76
Other	$112,289.29	$2,291.31
Total for MAJOR GROUP 51	$579,133.04	$11,717.43
Total for DIVISION F	$6,215,579.86	$124,720.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,657,559.19	$53,709.04
5231 Paint, Glass, and Wallpaper Stores	$69,283.22	$1,385.66
5251 Hardware Stores	$1,343,320.92	$26,866.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$76,245.65	$1,524.92
Total for MAJOR GROUP 52	$4,146,408.98	$83,486.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,157,180.84	$643,143.63
5331 Variety Stores	$575,396.90	$11,507.93
5399 Miscellaneous General Merchandise Stores	$523,687.90	$10,817.35
Total for MAJOR GROUP 53	$33,256,265.64	$665,468.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,940,978.13	$358,842.50
5431 Fruit and Vegetable Markets	$29,985.69	$599.71
5441 Candy, Nut, and Confectionery Stores	$2,159.08	$43.18
5461 Retail Bakeries	$18,946.89	$378.92
5499 Miscellaneous Food Stores	$222,048.37	$4,440.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,222,747.23	$364,477.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,408,245.21	$28,164.90
5531 Auto and Home Supply Stores	$2,489,676.66	$49,796.60
5541 Gasoline Service Station	$3,188,459.04	$63,784.76
Other	$8,392.64	$167.85

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$7,094,773.55	$141,914.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,090.47	$181.82
5621 Women's Clothing Stores	$968,924.88	$19,378.53
5632 Women's Accessory and Specialty Stores	$162,422.58	$3,248.47
5651 Family Clothing Stores	$190,472.23	$3,809.43
5661 Shoe Stores	$17,575.28	$351.54
5699 Miscellaneous Apparel and Accessory Stores	$44,801.82	$896.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,398,256.76	$27,965.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$869,830.13	$17,396.67
5713 Floor Coverings Stores	$592,816.93	$11,856.37
5714 Drapery, Curtain, and Upholstery Stores	$15,953.41	$319.06
5719 Miscellaneous Homefurnishings Stores	$129,524.51	$2,590.49
5722 Household Appliance Stores	$424,572.78	$8,491.47
5731 Radio, Television, and Consumer Electronics Stores	$1,236,950.66	$24,784.77
5734 Computer and Computer Software Stores	$144,104.19	$2,882.07
5735 Record and Prerecorded Tape Stores	$9,548.55	$190.96
5736 Musical Instruments Stores	$19,029.86	$380.62
Total for MAJOR GROUP 57	$3,442,331.02	$68,892.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,493,144.46	$378,657.52
5813 Drinking Places	$3,389,410.22	$67,788.19
Total for MAJOR GROUP 58	$21,882,554.68	$446,445.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$142,867.17	$2,857.36
5932 Used Merchandise Stores	$167,755.50	$3,355.11
5941 Sporting Goods Stores and Bicycle Shops	$125,581.20	$2,511.64
5942 Book Stores	$3,252,279.77	$67,058.01
5943 Stationery Stores	$248,770.80	$5,009.34
5944 Jewelry Stores	$20,809.87	$416.19
5945 Hobby, Toy, and Game Stores	$21,026.47	$420.51
5947 Gift, Novelty, and Souvenir Shops	$130,983.43	$2,619.66
5949 Sewing, Needlework, and Piece Goods Stores	$3,021.66	$60.44
5961 Catalog and Mail-Order Houses	$609,585.43	$12,191.73
5962 Automatic Merchandise Machine Operators	$462,582.08	$9,251.67
5963 Direct Selling Establishments	$338,115.80	$6,762.37
5983 Fuel Oil Dealers	$4,396.97	$87.95
5984 Liquefied Petroleum Gas Dealers	$4,057.92	$81.17
5992 Florists	$155,560.86	$3,111.23
5999 Miscellaneous Retail Stores, NEC	$2,090,803.00	$41,828.24
Other	$1,210,321.33	$24,206.44
Total for MAJOR GROUP 59	$8,988,519.26	$181,829.06
Total for DIVISION G	$98,431,857.12	$1,980,479.37

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$30,046.44	$600.94
Other	$44,221.34	$884.43
Total for MAJOR GROUP 60	$74,267.78	$1,485.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,439.10	$48.78
6159 Miscellaneous Business Credit Institutions	$8,485.77	$169.69
Other	$1,495.18	$29.90
Total for MAJOR GROUP 61	$12,420.05	$248.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$15,178.92	$303.58
Other	$5,440.50	$108.84
Total for MAJOR GROUP 63	$20,619.42	$412.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,912.85	$258.26
Total for MAJOR GROUP 64	$12,912.85	$258.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,082,129.55	$21,642.59
6541 Title Abstract Offices	$202,380.42	$4,047.61
Total for MAJOR GROUP 65	$1,284,509.97	$25,690.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$71,477.49	$1,429.55
Other	N/A	N/A
Total for MAJOR GROUP 67	$428,208.26	$8,564.17
Total for DIVISION H	$1,833,946.33	$36,678.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,262,436.80	$45,248.75
Total for MAJOR GROUP 70	$2,262,436.80	$45,248.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$381,102.36	$7,622.04
7218 Industrial Launderers	$122,816.91	$2,456.31
7221 Photographic Studios, Portrait	$113,032.22	$2,260.65
7231 Beauty Shops	$1,177,028.49	$23,540.61
7241 Barber Shops	$74,347.45	$1,486.95
7261 Funeral Services and Crematories	$400,880.37	$8,017.63
7299 Miscellaneous Personal Services, NEC	$302,464.46	$6,049.29
Other	$172,569.60	$3,451.40
Total for MAJOR GROUP 72	$2,744,241.86	$54,884.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,767.22	$195.35
7319 Advertising, NEC	$6,062.62	$121.23
7322 Adjustment and Collection Services	$379,707.65	$7,594.14
7323 Credit Reporting Services	$2,889.61	$57.79
7331 Direct Mail Advertising Services	$3,875.16	$77.49
7334 Photocopying and Duplicating Services	$5,366.94	$107.35
7336 Commercial Art and Graphic Design	$817.50	$16.35
7338 Secretarial and Court Reporting	$4,992.12	$99.85
7342 Disinfecting and Pest Control Services	$46,363.75	$927.34
7349 Building Cleaning and Maintenance Services, NEC	$321,846.65	$6,436.95
7352 Medical Equipment Rental and Leasing	$21,812.70	$436.25
7353 Heavy Construction Equipment Rental and Leasing	$81,902.52	$1,638.05
7359 Equipment Rental and Leasing, NEC	$417,723.96	$8,496.37
7361 Employment Agencies	$11,190.50	$223.81
7363 Help Supply Services	$362,610.06	$7,252.21
7371 Computer Programming Services	$58,368.14	$1,167.39
7372 Prepackaged Software	$813,516.53	$16,270.32
7373 Computer Integrated Systems Design	$4,461.76	$89.23
7374 Computer Processing and Data Preparation and Processing Services	$15,569.62	$311.39
7375 Information Retrieval Services	$27,179.10	$543.60
7377 Computer Rental and Leasing	$14,002.81	$280.02
7378 Computer Maintenance and Repair	$16,956.63	$339.14
7379 Computer Related Services, NEC	$242,794.91	$4,855.94
7381 Detective, Guard, and Armored Car Services	$10,879.72	$217.60
7382 Security Systems Services	$59,212.20	$1,184.27

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7384 Photofinishing Laboratories	$1,884.57	$43.14
7389 Miscellaneous Business Services	$756,239.26	$15,131.40
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,711,921.64	$74,392.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$779,498.45	$15,589.97
7536 Automotive Glass Replacement Shops	$162,150.95	$3,243.05
7538 General Automotive Repair Shops	$729,887.96	$14,597.77
7542 Carwashes	$261,501.27	$5,230.05
Other	$343,548.07	$6,870.99
Total for MAJOR GROUP 75	$2,276,586.70	$45,531.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,423.65	$68.47
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$34,297.98	$685.96
7629 Electrical and Electronic Repair Shops, NEC	$44,634.11	$892.70
7692 Welding Repair	$136,242.61	$2,724.87
7699 Repair Shops and Related Services, NEC	$695,008.29	$13,900.19
Other	$4,452.24	$89.05
Total for MAJOR GROUP 76	$918,058.88	$18,361.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$365,774.82	$7,315.51
Other	$289,286.99	$5,785.76
Total for MAJOR GROUP 78	$655,061.81	$13,101.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$32,392.54	$647.85
7991 Physical Fitness Facilities	$113,539.41	$2,270.78
7993 Coin-Operated Amusement Devices	$7,188.78	$143.77
7999 Amusement and Recreation Services, NEC	$88,929.97	$1,778.59
Other	$659,983.51	$13,199.68
Total for MAJOR GROUP 79	$902,034.21	$18,040.67
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$42,294.41	$845.90
8041 Offices and Clinics of Chiropractors	$18,755.35	$375.11
8042 Offices and Clinics of Optometrists	$14,780.08	$295.59
Other	$874,005.64	$17,480.13
Total for MAJOR GROUP 80	$949,835.48	$18,996.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$794,554.22	$15,891.08
Total for MAJOR GROUP 81	$794,554.22	$15,891.08
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$475,700.84	$9,514.01
8299 Schools and Educational Services NEC	$203,981.96	$4,154.57
Other	N/A	N/A
Total for MAJOR GROUP 82	$681,383.80	$13,702.60
MAJOR GROUP: 83 Social Services		
Other	$4,573.59	$91.47
Total for MAJOR GROUP 83	$4,573.59	$91.47
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	$940.36	$18.80
8661 Religious Organizations	$15,366.51	$307.34
Other	$5,983.48	$119.65
Total for MAJOR GROUP 86	$22,290.35	$445.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,598.51	$1,411.96

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$4,916.74	$98.34
8721 Accounting, Auditing, and Bookkeeping Services	$622,931.08	$12,458.62
8734 Testing Laboratories	$3,686.15	$73.72
8742 Management Consulting Services	$240,355.35	$4,807.13
8748 Business Consulting Services, NEC	$31,995.65	$639.96
Other	$30,357.05	$607.14
Total for MAJOR GROUP 87	$1,004,840.53	$20,096.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,935.92	$238.72
Total for MAJOR GROUP 89	$11,935.92	$238.72
Total for DIVISION I	$16,942,116.74	$339,071.65
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: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	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	$16,177.70	$323.55

Vermillion - General Recap

	Other	$529,600.33	$10,592.00
A	Agriculture, Forestry, And Fishing	$783,296.20	$15,762.54
C	Construction	$2,952,196.13	$62,926.38
D	Manufacturing	$4,148,200.99	$82,994.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,413,715.32	$368,362.77
F	Wholesale Trade	$6,215,579.86	$124,456.59
G	Retail Trade	$98,431,857.12	$1,980,507.53
H	Finance, Insurance, And Real Estate	$1,833,946.33	$36,678.95
I	Services	$16,942,116.74	$339,056.43
J	Public Administration	$16,177.70	$323.55
	Other	$22,836.06	$456.71
	Total for Vermillion - General	$150,289,522.78	$3,022,118.07

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,192.50	$41.93
Total for MAJOR GROUP 17	$4,192.50	$41.93
Total for DIVISION C	($15,841.50)	($269.43)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$68,841.89	$688.42
Total for MAJOR GROUP 20	$68,841.89	$688.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$69,467.77	$694.67
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	$18,002.50	$180.03
Total for MAJOR GROUP 50	$18,002.50	$180.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$18,242.50	$182.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,706,556.50	$27,065.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,707,341.91	$27,073.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$461,611.53	$4,616.10
Total for MAJOR GROUP 55	$461,611.53	$4,616.10
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	$18,201,035.47	$186,242.85
5813 Drinking Places	$3,398,055.81	$33,980.55
Total for MAJOR GROUP 58	$21,599,091.28	$220,223.40
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,593.55	$75.94
5999 Miscellaneous Retail Stores, NEC	$11,993.30	$119.94
Other	$1,207,435.92	$12,074.33
Total for MAJOR GROUP 59	$1,227,022.77	$12,270.21

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$26,908,938.11	$273,321.83
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
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	$2,227,741.75	$22,277.44
Total for MAJOR GROUP 70	$2,227,741.75	$22,277.44
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$72,188.78	$721.86
Total for MAJOR GROUP 72	$72,188.78	$721.86
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,217.57	$12.18
Other	($1,803.64)	($18.04)
Total for MAJOR GROUP 73	($586.07)	($5.86)
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	$500,047.26	$5,000.48
Total for MAJOR GROUP 79	$500,047.26	$5,000.48
MAJOR GROUP: 80 Health Services		
Other	$267,764.08	$2,677.67
Total for MAJOR GROUP 80	$267,764.08	$2,677.67
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,343,613.74	$33,436.16

Vermillion - Gross Receipts Recap

C	Construction	($15,841.50)	($269.43)
D	Manufacturing	$69,467.77	$694.67
F	Wholesale Trade	$18,242.50	$182.43
G	Retail Trade	$26,908,938.11	$273,321.83
I	Services	$3,343,613.74	$33,436.16
	Other	$16,576.60	$165.78
	Total for Vermillion - Gross Receipts	$30,340,997.22	$307,531.44

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Vermillion Recap

		Taxable	Tax Due
	Other	$529,600.33	$10,592.00
A	Agriculture, Forestry, And Fishing	$783,296.20	$15,762.54
C	Construction	$2,936,354.63	$62,656.95
D	Manufacturing	$4,217,668.76	$83,689.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,413,715.32	$368,362.77
F	Wholesale Trade	$6,233,822.36	$124,639.02
G	Retail Trade	$125,340,795.23	$2,253,829.36
H	Finance, Insurance, And Real Estate	$1,833,946.33	$36,678.95
I	Services	$20,285,730.48	$372,492.59
J	Public Administration	$16,177.70	$323.55
	Other	$39,412.66	$622.49
	Total for Vermillion	$180,630,520.00	$3,329,649.51

ITEMS OF NOTE:

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

Viborg - 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	$13,631.89	$272.64
0783 Ornamental Shrub and Tree Services	$4,118.00	$82.36
Total for MAJOR GROUP 07	$17,749.89	$355.00
Total for DIVISION A	$17,749.89	$355.00
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	$20,171.27	$413.07
1731 Electrical Work	$7,831.35	$156.63
1751 Carpentry Work	$83,532.06	$1,670.63
1752 Floor Laying and Other Floor Work, NEC	$42,173.17	$843.47
1799 Special Trade Contractors, NEC	$5,001.24	$100.03
Other	$15,521.39	$312.41
Total for MAJOR GROUP 17	$174,230.48	$3,496.24
Total for DIVISION C	$184,890.94	$3,709.46
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,931.55	$258.63
Total for MAJOR GROUP 24	$12,931.55	$258.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,369.93	$427.46
2721 Periodicals: Publishing, or Publishing and Printing	$2,012.49	$45.45
2731 Books: Publishing, or Publishing and Printing	$1,972.60	$39.46
2741 Miscellaneous Publishing	$879.42	$17.60
2752 Commercial Printing, Lithographic	$774.90	$15.51
2759 Commercial Printing, NEC	$8,046.99	$160.93
Other	$16,972.64	$339.44
Total for MAJOR GROUP 27	$52,028.97	$1,045.85
MAJOR GROUP: 28 Chemicals And Allied Products		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$24,218.25	$484.37
Other	N/A	N/A
Total for MAJOR GROUP 32	$25,355.25	$507.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,239.72	$184.79
Total for MAJOR GROUP 35	$9,239.72	$184.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$872.44	$17.45
Total for MAJOR GROUP 36	$872.44	$17.45
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	$147,281.32	$2,950.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$131,518.06	$2,630.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$132,128.05	$2,642.57
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	$231,542.22	$4,633.02
4813 Telephone Communications, Except Radiotelephone	$50,147.19	$920.27
4841 Cable and Other Pay Television Services	$355,624.30	$7,112.52
4899 Communications Services, NEC	$216.31	$4.34
Total for MAJOR GROUP 48	$637,530.02	$12,670.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$733,887.49	$14,677.75
Total for MAJOR GROUP 49	$733,887.49	$14,677.75
Total for DIVISION E	$1,503,801.53	$29,995.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,547.04	$590.95
5045 Computers and Computer Peripheral Equipment and Software	$6,474.01	$129.47
5046 Commercial Equipment, NEC	$11,765.14	$235.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,567.85	$791.34
5049 Professional Equipment and Supplies, NEC	$5,112.67	$102.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,997.11	$1,819.92
5065 Electronic Parts and Equipment, NEC	$8,821.32	$176.43
5074 Plumbing and Heating Equipment and Supplies	$140,889.39	$2,817.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,732.48	$595.48
5082 Construction and Mining Machinery and Equipment	$10,280.61	$205.61
5084 Industrial Machinery and Equipment	$44,351.41	$887.02
5085 Industrial Supplies	$13,053.18	$261.07
5087 Service Establishment Equipment and Supplies	$12,021.62	$240.46

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$83,153.00	$1,663.04
Total for MAJOR GROUP 50	$525,766.83	$10,516.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,739.32	$34.80
5141 Groceries, General Line	$25,499.77	$510.03
5145 Confectionery	$730.81	$14.60
5149 Groceries and Related Products, NEC	$4,340.51	$86.81
5191 Farm Supplies	$891,153.66	$17,823.08
Other	$179,247.38	$3,592.59
Total for MAJOR GROUP 51	$1,102,711.45	$22,061.91
Total for DIVISION F	$1,628,478.28	$32,578.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,055,312.03	$21,106.26
5251 Hardware Stores	$331,435.61	$6,628.70
Other	$20,018.68	$400.38
Total for MAJOR GROUP 52	$1,406,766.32	$28,135.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,249.40	$3,184.98
Other	$36,905.22	$738.10
Total for MAJOR GROUP 53	$196,154.62	$3,923.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,559,870.36	$51,197.43
5499 Miscellaneous Food Stores	$19,002.86	$380.09
Other	$9,276.60	$185.54
Total for MAJOR GROUP 54	$2,588,149.82	$51,763.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,921.51	$138.44
5541 Gasoline Service Station	$460,806.52	$9,216.13
Other	$7,181.04	$143.61
Total for MAJOR GROUP 55	$474,909.07	$9,498.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,724.93	$174.50
5632 Women's Accessory and Specialty Stores	$2,580.82	$51.62
5651 Family Clothing Stores	$12,001.48	$240.00
5661 Shoe Stores	$2,362.03	$47.24
5699 Miscellaneous Apparel and Accessory Stores	$1,490.11	$29.81
Other	$1,018.50	$20.37
Total for MAJOR GROUP 56	$28,177.87	$563.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$163,877.48	$3,277.56
5713 Floor Coverings Stores	$35,692.86	$713.85
5719 Miscellaneous Homefurnishings Stores	$9,056.34	$181.14
5722 Household Appliance Stores	$104,644.11	$2,092.89
5731 Radio, Television, and Consumer Electronics Stores	$9,810.50	$196.21
5734 Computer and Computer Software Stores	$13,491.70	$269.83
5735 Record and Prerecorded Tape Stores	$8,472.22	$169.45
5736 Musical Instruments Stores	$1,354.36	$27.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$346,589.57	$6,931.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,578.56	$5,991.57
5813 Drinking Places	$94,955.65	$1,899.11
Total for MAJOR GROUP 58	$394,534.21	$7,890.68
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,656.99	$353.12
5941 Sporting Goods Stores and Bicycle Shops	$7,911.05	$158.22

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$5,794.39	$115.88
5943 Stationery Stores	$22,189.44	$443.79
5945 Hobby, Toy, and Game Stores	$34,923.24	$698.48
5947 Gift, Novelty, and Souvenir Shops	$1,134.89	$22.70
5961 Catalog and Mail-Order Houses	$49,227.98	$984.59
5963 Direct Selling Establishments	$73,606.98	$1,472.17
5984 Liquefied Petroleum Gas Dealers	$77,749.43	$1,555.00
5992 Florists	$65,405.18	$1,308.10
5999 Miscellaneous Retail Stores, NEC	$129,700.10	$2,594.05
Other	$75,171.92	$1,503.43
Total for MAJOR GROUP 59	$560,471.59	$11,209.53
Total for DIVISION G	$5,995,753.07	$119,915.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,358.50	$27.17
Total for MAJOR GROUP 60	$1,358.50	$27.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,193.44	$63.87
Total for MAJOR GROUP 64	$3,193.44	$63.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,021.09	$880.45
Total for MAJOR GROUP 65	$44,021.09	$880.45
Total for DIVISION H	$94,137.75	$1,882.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,543.65	$110.87
7221 Photographic Studios, Portrait	$16,650.89	$333.03
7231 Beauty Shops	$64,257.51	$1,285.14
7299 Miscellaneous Personal Services, NEC	$13,222.30	$264.44
Other	$192,608.13	$3,852.15
Total for MAJOR GROUP 72	$292,282.48	$5,845.63
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$5,075.61	$101.51
7342 Disinfecting and Pest Control Services	$5,741.36	$114.86
7349 Building Cleaning and Maintenance Services, NEC	$18,601.47	$372.00
7359 Equipment Rental and Leasing, NEC	$27,664.00	$553.32
7371 Computer Programming Services	$1,963.35	$39.27
7372 Prepackaged Software	$31,591.02	$631.83
7374 Computer Processing and Data Preparation and Processing Services	$420.60	$8.41
7378 Computer Maintenance and Repair	$25,736.85	$514.72
7379 Computer Related Services, NEC	$3,991.25	$79.83
7382 Security Systems Services	$2,379.45	$47.58
7389 Miscellaneous Business Services	$33,956.65	$679.15
Other	$194,619.96	$3,975.13
Total for MAJOR GROUP 73	$351,741.57	$7,117.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$220,554.44	$4,411.10
Other	$227,100.95	$4,542.04
Total for MAJOR GROUP 75	$447,655.39	$8,953.14
MAJOR GROUP: 76 Miscellaneous Repair Services		

Viborg - General *continued...*

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

	Taxable	Tax Due
7629 Electrical and Electronic Repair Shops, NEC	$1,896.78	$37.94
7699 Repair Shops and Related Services, NEC	$15,629.73	$312.60
Other	$125,355.60	$2,507.11
Total for MAJOR GROUP 76	$142,882.11	$2,857.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,822.50	$376.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$55,662.63	$1,113.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,850.00	$37.00
7993 Coin-Operated Amusement Devices	$4,601.68	$92.04
7999 Amusement and Recreation Services, NEC	$2,351.99	$47.04
Total for MAJOR GROUP 79	$8,803.67	$176.08
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	$219,066.20	$4,381.34
Total for MAJOR GROUP 81	$219,066.20	$4,381.34
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	$2,726.06	$54.51
Total for MAJOR GROUP 86	$2,726.06	$54.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,863.42	$37.27
8721 Accounting, Auditing, and Bookkeeping Services	$170,147.55	$3,402.99
8748 Business Consulting Services, NEC	$5,213.59	$104.27
Other	$21,180.00	$423.60
Total for MAJOR GROUP 87	$198,404.56	$3,968.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,199.47	$124.00
Total for MAJOR GROUP 89	$6,199.47	$124.00
Total for DIVISION I	$2,243,867.38	$44,960.22

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$17,749.89	$355.00
C	Construction	$184,890.94	$3,711.98
D	Manufacturing	$147,281.32	$2,951.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,503,801.53	$29,996.61
F	Wholesale Trade	$1,628,478.28	$32,557.49
G	Retail Trade	$5,995,753.07	$119,915.23
H	Finance, Insurance, And Real Estate	$94,137.75	$1,882.78
I	Services	$2,243,867.38	$44,960.22
	Other	$6,206.00	$124.12
	Total for Viborg - General	$11,822,166.16	$236,454.74

Viborg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Viborg - 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
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,571.00	$155.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$237,347.06	$2,373.50
5813 Drinking Places	$94,955.65	$949.57
Total for MAJOR GROUP 58	$332,302.71	$3,323.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$4,482.31	$44.84
Total for MAJOR GROUP 59	$4,482.31	$44.84
Total for DIVISION G	$721,214.47	$7,212.20
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
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	$8,095.00	$80.95

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Viborg - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$15,571.00	$155.70
G	Retail Trade	$721,214.47	$7,212.20
I	Services	$8,095.00	$80.95
	Other	$6,149.13	$61.49
	Total for Viborg - Gross Receipts	$751,029.60	$7,510.34

Viborg Recap

A	Agriculture, Forestry, And Fishing	$17,749.89	$355.00
C	Construction	$184,890.94	$3,711.98
D	Manufacturing	$162,852.32	$3,107.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,503,801.53	$29,996.61
F	Wholesale Trade	$1,628,478.28	$32,557.49
G	Retail Trade	$6,716,967.54	$127,127.43
H	Finance, Insurance, And Real Estate	$94,137.75	$1,882.78
I	Services	$2,251,962.38	$45,041.17
	Other	$12,355.13	$185.61
	Total for Viborg	$12,573,195.76	$243,965.08

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.
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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.

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$10,850.40	$217.01
Total for MAJOR GROUP	$10,850.40	$217.01
Total for DIVISION --	$10,850.40	$217.01
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,817.04	$755.60
0783 Ornamental Shrub and Tree Services	$7,801.86	$156.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$95,762.98	$1,914.52
Total for DIVISION A	$95,762.98	$1,914.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,733.70	$34.68
Total for MAJOR GROUP 15	$1,733.70	$34.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,194.41	$863.90
1731 Electrical Work	$5,464.44	$109.28
1751 Carpentry Work	$8,286.80	$165.74
1752 Floor Laying and Other Floor Work, NEC	$16,494.91	$329.90
1761 Roofing, Siding, and Sheet Metal Work	$20,667.29	$413.35
1799 Special Trade Contractors, NEC	$28,590.00	$571.81
Other	$16,303.39	$326.07
Total for MAJOR GROUP 17	$139,001.24	$2,780.05
Total for DIVISION C	$143,384.94	$2,867.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$778.23	$15.56
Total for MAJOR GROUP 20	$778.23	$15.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,614.97	$112.30
Total for MAJOR GROUP 23	$5,614.97	$112.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,981.12	$259.62
Total for MAJOR GROUP 24	$12,981.12	$259.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,845.85	$1,476.91
2721 Periodicals: Publishing, or Publishing and Printing	$3,013.10	$60.27
2731 Books: Publishing, or Publishing and Printing	$7,668.48	$153.38
2741 Miscellaneous Publishing	$5,652.47	$113.06
2752 Commercial Printing, Lithographic	$823.18	$16.47
2759 Commercial Printing, NEC	$14,551.60	$291.03
Other	$11,960.63	$239.22
Total for MAJOR GROUP 27	$117,515.31	$2,350.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,876.70	$57.54
Total for MAJOR GROUP 28	$2,876.70	$57.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$17,132.55	$342.66
Total for MAJOR GROUP 34	$17,132.55	$342.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,945.22	$218.91
Total for MAJOR GROUP 35	$10,945.22	$218.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,802.81	$116.06
Total for MAJOR GROUP 36	$5,802.81	$116.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,471.38	$69.43
Total for MAJOR GROUP 37	$3,471.38	$69.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$790.00	$15.80
Total for MAJOR GROUP 38	$790.00	$15.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,953.39	$39.06
Other	$66.90	$1.34
Total for MAJOR GROUP 39	$2,020.29	$40.40
Total for DIVISION D	$192,649.26	$3,853.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,130.82	$1,242.62
4225 General Warehousing and Storage	$881.80	$17.64
Total for MAJOR GROUP 42	$63,012.62	$1,260.26
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	$806,453.84	$16,122.21
4813 Telephone Communications, Except Radiotelephone	$444,697.27	$8,893.96
4841 Cable and Other Pay Television Services	$518,951.79	$10,379.05
4899 Communications Services, NEC	$2,543.22	$50.89
Other	$35,953.29	$719.06
Total for MAJOR GROUP 48	$1,808,599.41	$36,165.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,720,091.88	$34,401.84
Total for MAJOR GROUP 49	$1,720,091.88	$34,401.84
Total for DIVISION E	$3,597,683.30	$71,946.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,238.74	$124.79

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$16,854.41	$337.10
5032 Brick, Stone, and Related Construction Materials	$117,403.95	$2,348.07
5044 Office Equipment	$23,655.71	$473.11
5045 Computers and Computer Peripheral Equipment and Software	$29,040.28	$580.80
5046 Commercial Equipment, NEC	$3,948.29	$78.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$310.01	$6.20
5049 Professional Equipment and Supplies, NEC	$5,189.00	$103.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$194,111.31	$3,882.24
5065 Electronic Parts and Equipment, NEC	$140,480.91	$2,809.62
5074 Plumbing and Heating Equipment and Supplies	$72,607.41	$1,452.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,956.26	$159.12
5078 Refrigeration Equipment and Supplies	$1,084.01	$21.68
5082 Construction and Mining Machinery and Equipment	$64,641.25	$1,292.82
5084 Industrial Machinery and Equipment	$88,736.76	$1,774.74
5085 Industrial Supplies	$27,145.99	$542.93
5087 Service Establishment Equipment and Supplies	$6,827.45	$136.55
Other	$204,241.57	$4,084.82
Total for MAJOR GROUP 50	$1,010,473.31	$20,209.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,504.66	$90.10
5141 Groceries, General Line	$37,683.57	$753.67
5145 Confectionery	$442.24	$8.31
5153 Grain and Field Beans	$677,102.06	$13,542.05
Other	$48,429.45	$954.54
Total for MAJOR GROUP 51	$768,161.98	$15,348.67
Total for DIVISION F	$1,778,635.29	$35,558.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$678,867.55	$13,577.38
5251 Hardware Stores	$54,071.76	$1,081.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$736,401.31	$14,728.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,195.78	$683.94
5331 Variety Stores	$3,141.64	$62.84
5399 Miscellaneous General Merchandise Stores	$6,260.41	$125.21
Total for MAJOR GROUP 53	$43,597.83	$871.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,698,933.09	$53,978.62
5431 Fruit and Vegetable Markets	$26,856.00	$537.12
5461 Retail Bakeries	$1,048.90	$20.98
5499 Miscellaneous Food Stores	$58,458.64	$1,169.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,785,688.18	$55,713.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,169.85	$2,183.39
5531 Auto and Home Supply Stores	$178,682.49	$3,573.68
5541 Gasoline Service Station	$739,266.76	$14,785.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,027,967.04	$20,559.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,057.33	$41.16
5621 Women's Clothing Stores	$37,389.15	$747.81
5632 Women's Accessory and Specialty Stores	$3,654.80	$73.09
5651 Family Clothing Stores	$33,694.24	$673.89
5661 Shoe Stores	$2,118.12	$42.38
5699 Miscellaneous Apparel and Accessory Stores	$5,347.94	$106.97

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,045.58	$1,720.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$166,919.36	$3,338.40
5713 Floor Coverings Stores	$34,004.45	$680.09
5719 Miscellaneous Homefurnishings Stores	$36,045.05	$720.90
5722 Household Appliance Stores	$41,772.98	$835.47
5731 Radio, Television, and Consumer Electronics Stores	$33,917.44	$678.35
5734 Computer and Computer Software Stores	$25,271.45	$505.43
Other	$2,208.91	$44.18
Total for MAJOR GROUP 57	$340,139.64	$6,802.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$407,182.80	$8,143.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$781,173.58	$15,623.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$102,013.37	$2,040.27
5942 Book Stores	$13,206.44	$264.13
5943 Stationery Stores	$39,363.76	$787.03
5944 Jewelry Stores	$4,775.49	$95.51
5945 Hobby, Toy, and Game Stores	$7,832.19	$156.64
5947 Gift, Novelty, and Souvenir Shops	$2,127.13	$42.55
5961 Catalog and Mail-Order Houses	$107,040.79	$2,140.91
5962 Automatic Merchandise Machine Operators	$803.30	$16.07
5963 Direct Selling Establishments	$209,970.55	$4,199.44
5983 Fuel Oil Dealers	$8,195.39	$163.91
5999 Miscellaneous Retail Stores, NEC	$290,438.58	$5,808.57
Other	$18,823.51	$376.47
Total for MAJOR GROUP 59	$804,590.50	$16,091.50
Total for DIVISION G	$6,605,603.66	$132,111.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,292.52	$625.86
Other	$3,708.50	$74.17
Total for MAJOR GROUP 60	$35,001.02	$700.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,064.13	$181.30
Total for MAJOR GROUP 61	$9,064.13	$181.30
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	$1,381.50	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,060.25	$61.21
MAJOR GROUP: 64 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	$240,505.42	$4,810.11
Total for MAJOR GROUP 65	$240,505.42	$4,810.11
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	$293,079.02	$5,861.62

Volga - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$19,026.31	$380.52
7218 Industrial Launderers	$29,598.89	$591.99
7221 Photographic Studios, Portrait	$32,347.35	$644.06
7299 Miscellaneous Personal Services, NEC	$150,851.06	$3,017.03
Other	$177,692.72	$3,553.87
Total for MAJOR GROUP 72	$409,516.33	$8,187.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,415.34	$88.32
7349 Building Cleaning and Maintenance Services, NEC	$29,373.14	$587.47
7359 Equipment Rental and Leasing, NEC	$860,949.40	$17,219.05
7361 Employment Agencies	$42,855.37	$857.11
7371 Computer Programming Services	$12,892.70	$257.86
7372 Prepackaged Software	$84,425.99	$1,688.53
7374 Computer Processing and Data Preparation and Processing Services	$5,216.21	$104.32
7377 Computer Rental and Leasing	$2,967.47	$59.35
7379 Computer Related Services, NEC	$57,007.72	$1,140.17
7382 Security Systems Services	$3,410.00	$68.21
7389 Miscellaneous Business Services	$113,705.64	$2,274.16
Other	$1,272,088.95	$25,646.53
Total for MAJOR GROUP 73	$2,489,307.93	$49,991.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,334.20	$26.68
7538 General Automotive Repair Shops	$423,383.04	$8,521.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$431,865.24	$8,691.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,466.31	$149.33
7699 Repair Shops and Related Services, NEC	$473,864.70	$9,477.32
Other	$51,789.36	$1,035.79
Total for MAJOR GROUP 76	$533,120.37	$10,662.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,075.52	$801.49
Total for MAJOR GROUP 78	$40,075.52	$801.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,477.81	$69.56
7999 Amusement and Recreation Services, NEC	$9,138.36	$182.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$33,851.30	$677.03
MAJOR GROUP: 80 Health Services		
Other	$15,691.58	$313.81
Total for MAJOR GROUP 80	$15,691.58	$313.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,109.34	$822.18
Total for MAJOR GROUP 81	$41,109.34	$822.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,205.48	$44.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,705.48	$94.11
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,820.93	$216.42
Other	$1,395.43	$27.91
Total for MAJOR GROUP 86	$12,216.36	$244.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8711	Engineering Services	$1,982.95	$39.66
8721	Accounting, Auditing, and Bookkeeping Services	$52,349.08	$1,046.98
8734	Testing Laboratories	$15,513.65	$310.26
8742	Management Consulting Services	$4,432.86	$88.66
Other		$36,373.19	$727.46
	Total for MAJOR GROUP 87	$110,651.73	$2,213.02
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,122,948.08	$82,715.18

Volga - General Recap

	Other	$10,850.40	$217.01
A	Agriculture, Forestry, And Fishing	$95,762.98	$1,914.52
C	Construction	$143,384.94	$2,867.73
D	Manufacturing	$192,649.26	$3,853.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,597,683.30	$71,946.86
F	Wholesale Trade	$1,778,635.29	$35,535.02
G	Retail Trade	$6,605,603.66	$132,111.97
H	Finance, Insurance, And Real Estate	$293,079.02	$5,861.62
I	Services	$4,122,948.08	$82,715.18
	Total for Volga - General	$16,840,596.93	$337,022.95

Volga Recap

	Other	$10,850.40	$217.01
A	Agriculture, Forestry, And Fishing	$95,762.98	$1,914.52
C	Construction	$143,384.94	$2,867.73
D	Manufacturing	$192,649.26	$3,853.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,597,683.30	$71,946.86
F	Wholesale Trade	$1,778,635.29	$35,535.02
G	Retail Trade	$6,605,603.66	$132,111.97
H	Finance, Insurance, And Real Estate	$293,079.02	$5,861.62
I	Services	$4,122,948.08	$82,715.18
	Total for Volga	$16,840,596.93	$337,022.95

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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,044.78	$300.89
Other	$6,474.09	$129.49
Total for MAJOR GROUP 17	$21,518.87	$430.38
Total for DIVISION C	$33,996.20	$679.92
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,056.34	$81.15
2731 Books: Publishing, or Publishing and Printing	$343.35	$6.87
Other	$2,784.70	$55.69
Total for MAJOR GROUP 27	$7,184.39	$143.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$30,634.35	$613.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,613.25	$112.27
Total for MAJOR GROUP 42	$5,613.25	$112.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,795.51	$3,195.24
4841 Cable and Other Pay Television Services	$52,380.75	$1,047.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,133.36	$4,322.02
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	$351,737.11	$7,034.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,197.50	$43.95
5065 Electronic Parts and Equipment, NEC	$53,873.91	$1,077.48
5087 Service Establishment Equipment and Supplies	$2,216.89	$44.33
Other	$5,806.81	$116.13
Total for MAJOR GROUP 50	$64,095.11	$1,281.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,400.04	$67.98
Total for MAJOR GROUP 51	$3,400.04	$67.98
Total for DIVISION F	$67,495.15	$1,349.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,469.16	$989.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,948.10	$998.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,504.69	$170.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,116.36	$182.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,469.95	$49.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,949.66	$118.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,222.10	$84.44
5541 Gasoline Service Station	$4,844.08	$96.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,097.68	$201.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,189.24	$103.78
5651 Family Clothing Stores	$4,315.41	$86.30
5661 Shoe Stores	$385.84	$7.72
Other	$2,098.67	$41.97
Total for MAJOR GROUP 56	$11,989.16	$239.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,267.25	$505.35
5719 Miscellaneous Homefurnishings Stores	$2,207.23	$44.14
5722 Household Appliance Stores	$12,547.11	$250.94
Other	$917.45	$18.35
Total for MAJOR GROUP 57	$40,939.04	$818.78
MAJOR GROUP: 58 Eating And Drinking Places		

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$281,281.88	$5,625.63
	Total for MAJOR GROUP 58	$281,281.88	$5,625.63
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,619.95	$32.40
5942 Book Stores		$737.25	$14.74
5943 Stationery Stores		$2,319.17	$46.37
5945 Hobby, Toy, and Game Stores		$1,329.07	$26.58
5961 Catalog and Mail-Order Houses		$25,715.90	$514.39
5963 Direct Selling Establishments		$10,437.50	$208.75
5984 Liquefied Petroleum Gas Dealers		$44,572.75	$891.47
5999 Miscellaneous Retail Stores, NEC		$5,452.13	$108.80
Other		$338.91	$6.78
	Total for MAJOR GROUP 59	$92,522.63	$1,850.28
	Total for DIVISION G	$501,844.51	$10,036.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$3,252.25	$65.06
	Total for MAJOR GROUP 65	$3,252.25	$65.06
	Total for DIVISION H	$4,952.78	$99.07
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$894.60	$17.89
	Total for MAJOR GROUP 72	$894.60	$17.89
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,382.00	$27.64
7372 Prepackaged Software		$3,950.28	$79.01
7389 Miscellaneous Business Services		$5,051.18	$101.04
Other		$7,900.28	$158.00
	Total for MAJOR GROUP 73	$18,283.74	$365.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,740.76	$254.81
	Total for MAJOR GROUP 75	$12,740.76	$254.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,760.57	$135.21
	Total for MAJOR GROUP 76	$6,760.57	$135.21
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: 81 Legal Services			
8111 Legal Services		$1,070.95	$21.42
	Total for MAJOR GROUP 81	$1,070.95	$21.42
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Volin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,067.50	$41.35
Other	$1,710.17	$34.20
Total for MAJOR GROUP 87	$3,777.67	$75.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,781.95	$1,095.65

Volin - General Recap

C	Construction	$33,996.20	$679.92
D	Manufacturing	$30,634.35	$613.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,737.11	$7,034.10
F	Wholesale Trade	$67,495.15	$1,349.87
G	Retail Trade	$501,844.51	$10,036.69
H	Finance, Insurance, And Real Estate	$4,952.78	$99.07
I	Services	$54,781.95	$1,095.65
	Other	$810.60	$17.46
	Total for Volin - General	$1,046,252.65	$20,926.30

Volin Recap

C	Construction	$33,996.20	$679.92
D	Manufacturing	$30,634.35	$613.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,737.11	$7,034.10
F	Wholesale Trade	$67,495.15	$1,349.87
G	Retail Trade	$501,844.51	$10,036.69
H	Finance, Insurance, And Real Estate	$4,952.78	$99.07
I	Services	$54,781.95	$1,095.65
	Other	$810.60	$17.46
	Total for Volin	$1,046,252.65	$20,926.30

ITEMS OF NOTE:

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

Wagner - 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	$57,544.96	$1,150.89
0783 Ornamental Shrub and Tree Services	$10,497.46	$209.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$117,874.35	$2,357.47
Total for DIVISION A	$117,874.35	$2,357.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$67,609.67	$1,352.20
1731 Electrical Work	$21,254.44	$425.94
1742 Plastering, Drywall, Acoustical, and Insulation Work	$66,431.23	$1,328.61
1751 Carpentry Work	$1,327,570.73	$35,142.27
1752 Floor Laying and Other Floor Work, NEC	$166,796.17	$3,335.93
1793 Glass and Glazing Work	($76,911.62)	($2,190.18)
1796 Installation or Erection of Building Equipment, NEC	$156,176.14	$3,123.52
1799 Special Trade Contractors, NEC	$82,977.19	$1,883.86
Other	$18,807.77	$376.16
Total for MAJOR GROUP 17	$1,830,711.72	$44,778.31
Total for DIVISION C	$1,973,689.65	$47,637.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$50,081.69	$1,001.63
Total for MAJOR GROUP 20	$50,081.69	$1,001.63
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	$21,560.11	$431.20
Total for MAJOR GROUP 23	$21,560.11	$431.20
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	$35,196.62	$703.98
2721 Periodicals: Publishing, or Publishing and Printing	$3,632.64	$72.66

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$6,322.96	$126.47
2741 Miscellaneous Publishing	$1,783.88	$35.68
2752 Commercial Printing, Lithographic	$49,397.39	$987.95
2754 Commercial Printing, Gravure	$2,115.00	$42.30
2759 Commercial Printing, NEC	$19,051.15	$381.02
2771 Greeting Cards	$1,022.43	$20.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$124,388.01	$2,487.85
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,169.33	$43.38
Total for MAJOR GROUP 34	$2,169.33	$43.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,044.19	$860.88
Total for MAJOR GROUP 35	$43,044.19	$860.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,741.15	$314.82
Total for MAJOR GROUP 36	$15,741.15	$314.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,638.54	$32.77
Total for MAJOR GROUP 37	$1,638.54	$32.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,177.03	$43.54
Total for MAJOR GROUP 38	$2,177.03	$43.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$301,473.22	$6,038.81
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	$216,128.29	$4,322.54
Other	$8,682.99	$173.66
Total for MAJOR GROUP 42	$224,811.28	$4,496.20
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

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,423,479.61	$48,549.70
4813 Telephone Communications, Except Radiotelephone	$3,066,516.24	$80,082.91
4841 Cable and Other Pay Television Services	$84,545.18	$1,690.91
4899 Communications Services, NEC	$21,276.86	$425.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,595,889.89	$130,750.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,293,922.45	$25,878.40
Total for MAJOR GROUP 49	$1,293,922.45	$25,878.40
Total for DIVISION E	$7,118,213.32	$161,196.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$117,255.79	$2,345.12
5045 Computers and Computer Peripheral Equipment and Software	$30,782.00	$615.64
5046 Commercial Equipment, NEC	$24,622.14	$492.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$112,359.38	$2,293.38
5049 Professional Equipment and Supplies, NEC	$2,486.50	$49.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$353,756.27	$7,075.12
5065 Electronic Parts and Equipment, NEC	$130,957.65	$2,619.15
5074 Plumbing and Heating Equipment and Supplies	$22,709.22	$454.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,993.48	$939.87
5082 Construction and Mining Machinery and Equipment	$90,620.37	$1,812.41
5083 Farm and Garden Machinery and Equipment	$153,705.08	$3,074.11
5084 Industrial Machinery and Equipment	$61,169.11	$1,550.90
5085 Industrial Supplies	$186.89	$3.74
5087 Service Establishment Equipment and Supplies	$11,319.47	$226.40
5099 Durable Goods, NEC	$6,887.48	$137.76
Other	$105,974.16	$2,119.48
Total for MAJOR GROUP 50	$1,271,784.99	$25,809.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$338,535.00	$6,770.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,152.32	$83.06
5139 Footwear	$1,334.50	$26.69
5141 Groceries, General Line	$257,539.50	$5,150.82
5145 Confectionery	$41,244.14	$824.88
5153 Grain and Field Beans	$364,088.88	$7,281.80
5191 Farm Supplies	$39,227.48	$799.73
Other	$40,389.43	$843.78
Total for MAJOR GROUP 51	$1,086,511.25	$21,781.47
Total for DIVISION F	$2,358,296.24	$47,590.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,554,390.05	$51,087.78
5251 Hardware Stores	$107,062.61	$2,141.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,663,309.10	$53,266.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,411,570.46	$48,231.44
5331 Variety Stores	$3,785,883.45	$75,717.69
5399 Miscellaneous General Merchandise Stores	$9,428.05	$188.56
Total for MAJOR GROUP 53	$6,206,881.96	$124,137.69

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,675,551.75	$133,518.48
5431 Fruit and Vegetable Markets	$4,697.57	$93.95
5461 Retail Bakeries	$7,536.63	$150.73
5499 Miscellaneous Food Stores	$15,617.19	$312.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,719,992.99	$134,407.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$74,141.97	$1,482.85
5531 Auto and Home Supply Stores	$321,472.13	$6,429.44
5541 Gasoline Service Station	$2,147,265.20	$42,945.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,544,186.80	$50,883.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323,135.00	$6,462.71
5632 Women's Accessory and Specialty Stores	$12,058.49	$241.18
5651 Family Clothing Stores	$128,479.09	$2,569.61
5661 Shoe Stores	$6,172.50	$123.48
5699 Miscellaneous Apparel and Accessory Stores	$5,872.52	$117.45
Other	$687.33	$13.75
Total for MAJOR GROUP 56	$476,404.93	$9,528.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$215,764.50	$4,315.32
5713 Floor Coverings Stores	$20,938.35	$418.77
5714 Drapery, Curtain, and Upholstery Stores	$83,784.19	$1,675.69
5719 Miscellaneous Homefurnishings Stores	$29,133.61	$582.70
5722 Household Appliance Stores	$59,382.46	$1,187.65
5731 Radio, Television, and Consumer Electronics Stores	$43,862.88	$877.24
5734 Computer and Computer Software Stores	$93,657.46	$1,873.15
5735 Record and Prerecorded Tape Stores	$24,887.84	$497.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$572,495.79	$11,449.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,037,002.91	$20,740.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,345,371.63	$26,907.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$250,312.84	$5,006.27
5932 Used Merchandise Stores	$185,539.80	$3,710.80
5941 Sporting Goods Stores and Bicycle Shops	$35,621.00	$712.45
5942 Book Stores	$12,722.50	$254.47
5943 Stationery Stores	$54,509.65	$1,090.23
5944 Jewelry Stores	$15,238.07	$304.76
5945 Hobby, Toy, and Game Stores	$2,408.27	$48.18
5947 Gift, Novelty, and Souvenir Shops	$4,621.88	$92.44
5961 Catalog and Mail-Order Houses	$154,891.81	$3,097.85
5963 Direct Selling Establishments	$92,236.58	$1,878.62
5999 Miscellaneous Retail Stores, NEC	$977,688.50	$19,555.96
Other	$1,033,403.96	$20,668.13
Total for MAJOR GROUP 59	$2,819,194.86	$56,420.16
Total for DIVISION G	$23,347,838.06	$467,000.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$37,754.50	$755.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$94,981.99	$1,899.65
MAJOR GROUP: 61 Non-depository Credit Institutions		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,409.31	$128.19
6159 Miscellaneous Business Credit Institutions	$22,650.72	$453.02
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,178.67	$603.58
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,027.60	$180.54
Total for MAJOR GROUP 63	$9,027.60	$180.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,517.44	$70.38
Total for MAJOR GROUP 64	$3,517.44	$70.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,469.77	$1,689.40
6541 Title Abstract Offices	$6,975.31	$139.51
Total for MAJOR GROUP 65	$91,445.08	$1,828.91
Total for DIVISION H	$229,150.78	$4,583.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,686.84	$373.74
7221 Photographic Studios, Portrait	$34,392.21	$687.83
7231 Beauty Shops	$153,951.20	$3,079.04
7299 Miscellaneous Personal Services, NEC	$9,619.63	$192.39
Other	$383,932.63	$7,678.67
Total for MAJOR GROUP 72	$600,582.51	$12,011.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,168.84	$65.12
7331 Direct Mail Advertising Services	$7,733.31	$154.69
7338 Secretarial and Court Reporting	$1,073.50	$21.47
7342 Disinfecting and Pest Control Services	$18,182.68	$363.66
7349 Building Cleaning and Maintenance Services, NEC	$70,003.04	$1,400.08
7359 Equipment Rental and Leasing, NEC	$98,790.49	$2,050.43
7371 Computer Programming Services	$22,600.33	$452.00
7372 Prepackaged Software	$114,032.09	$2,280.68
7374 Computer Processing and Data Preparation and Processing Services	$252,538.15	$5,050.77
7375 Information Retrieval Services	$7,071.11	$141.43
7377 Computer Rental and Leasing	$11,604.34	$232.08
7379 Computer Related Services, NEC	$50,148.01	$1,002.96
7382 Security Systems Services	$3,744.20	$74.89
7389 Miscellaneous Business Services	$136,171.78	$2,723.39
Other	$36,852.77	$737.35
Total for MAJOR GROUP 73	$833,714.64	$16,751.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$23,400.55	$468.00
7538 General Automotive Repair Shops	$401,616.50	$8,032.34
Other	$764,059.89	$15,281.20
Total for MAJOR GROUP 75	$1,189,076.94	$23,781.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,985.38	$39.71
7699 Repair Shops and Related Services, NEC	$32,781.90	$655.63
Other	$11,621.17	$232.42
Total for MAJOR GROUP 76	$46,388.45	$927.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,450.35	$648.99
Other	N/A	N/A

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$172,252.41	$3,445.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,390.15	$167.80
7993 Coin-Operated Amusement Devices	$6,390.69	$127.81
7999 Amusement and Recreation Services, NEC	$104,068.19	$2,081.36
Other	$281,934.23	$5,638.70
Total for MAJOR GROUP 79	$400,783.26	$8,015.67
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$94,655.83	$1,893.10
Other	$489,847.47	$12,106.48
Total for MAJOR GROUP 80	$584,503.30	$13,999.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$318,883.09	$6,377.67
Total for MAJOR GROUP 81	$318,883.09	$6,377.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,855.75	$37.12
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,025.75	$40.52
MAJOR GROUP: 83 Social Services		
Other	$7,727.31	$154.55
Total for MAJOR GROUP 83	$7,727.31	$154.55
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,947.42	$178.95
Other	$4,198.01	$83.96
Total for MAJOR GROUP 86	$13,145.43	$262.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$593,128.28	$11,862.60
8742 Management Consulting Services	$36,221.12	$724.45
8748 Business Consulting Services, NEC	$9,425.39	$188.51
Other	$78,993.59	$1,579.86
Total for MAJOR GROUP 87	$717,768.38	$14,355.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,298,857.91	$108,363.46

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$117,874.35	$2,357.47
C	Construction	$1,973,689.65	$40,915.31
D	Manufacturing	$301,473.22	$6,036.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,118,213.32	$161,736.20
F	Wholesale Trade	$2,358,296.24	$47,287.92
G	Retail Trade	$23,347,838.06	$466,986.25
H	Finance, Insurance, And Real Estate	$229,150.78	$4,583.06
I	Services	$5,298,857.91	$108,363.63
	Other	$1,869.75	$43.18
	Total for Wagner - General	$40,747,263.28	$838,309.92

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,874.35	$2,357.47
C	Construction	$1,973,689.65	$40,915.31
D	Manufacturing	$301,473.22	$6,036.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,118,213.32	$161,736.20
F	Wholesale Trade	$2,358,296.24	$47,287.92
G	Retail Trade	$23,347,838.06	$466,986.25
H	Finance, Insurance, And Real Estate	$229,150.78	$4,583.06
I	Services	$5,298,857.91	$108,363.63
	Other	$1,869.75	$43.18
	Total for Wagner	$40,747,263.28	$838,309.92

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,145.34	$42.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,655.34	$53.10
Total for DIVISION A	$2,655.34	$53.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$24,023.13	$480.47
Total for MAJOR GROUP 15	$24,023.13	$480.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,831.93	$216.63
Other	$9,553.97	$191.10
Total for MAJOR GROUP 17	$20,385.90	$407.73
Total for DIVISION C	$50,310.57	$1,006.23
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$211.56	$4.23
Total for MAJOR GROUP 23	$211.56	$4.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,821.20	$176.45
2731 Books: Publishing, or Publishing and Printing	$566.36	$11.33
2741 Miscellaneous Publishing	$379.72	$7.59
2752 Commercial Printing, Lithographic	$9,710.41	$194.22
Other	$4,801.13	$96.03
Total for MAJOR GROUP 27	$24,278.82	$485.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,179.93	$203.60
Total for MAJOR GROUP 32	$10,179.93	$203.60
MAJOR 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

Wakonda - 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	$39,001.93	$774.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,982.50	$539.66
Total for MAJOR GROUP 42	$26,982.50	$539.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,238.63	$1,103.92
4813 Telephone Communications, Except Radiotelephone	$10,808.47	$216.19
4841 Cable and Other Pay Television Services	$178,751.11	$3,575.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$247,516.01	$4,949.50
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	$569,816.64	$11,395.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,104.58	$102.09
5045 Computers and Computer Peripheral Equipment and Software	$9,080.82	$181.62
5046 Commercial Equipment, NEC	$2,436.00	$48.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,239.68	$884.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$219,593.63	$3,341.31
5074 Plumbing and Heating Equipment and Supplies	$14,938.31	$298.77
5084 Industrial Machinery and Equipment	$41,335.16	$826.71
Other	$19,830.02	$396.58
Total for MAJOR GROUP 50	$356,558.20	$6,080.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$46,130.20	$922.57
Other	$85,521.49	$1,710.45
Total for MAJOR GROUP 51	$131,651.69	$2,633.02
Total for DIVISION F	$488,209.89	$8,713.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,604.57	$1,952.10
5251 Hardware Stores	$175,226.86	$3,504.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,872.00	$5,457.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,784.09	$115.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,313.69	$206.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,294.53	$5,145.89
5499 Miscellaneous Food Stores	$4,385.02	$87.71
Other	$2,156.03	$43.14
Total for MAJOR GROUP 54	$263,835.58	$5,276.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,551.50	$319.54
Other	$13,155.48	$263.12
Total for MAJOR GROUP 55	$29,706.98	$582.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,382.33	$127.65

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$19,479.00	$389.59
5661 Shoe Stores	$395.98	$7.92
Other	$1,192.17	$23.84
Total for MAJOR GROUP 56	$27,449.48	$549.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,521.80	$450.44
5722 Household Appliance Stores	$49,533.47	$990.67
5734 Computer and Computer Software Stores	$229.95	$4.60
Other	$5,490.09	$109.80
Total for MAJOR GROUP 57	$77,775.31	$1,555.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,518.23	$1,070.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$208,941.34	$4,178.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,787.64	$35.76
5942 Book Stores	$1,739.34	$34.79
5943 Stationery Stores	$6,406.99	$128.13
5947 Gift, Novelty, and Souvenir Shops	$1,468.32	$29.37
5961 Catalog and Mail-Order Houses	$24,149.63	$483.02
5963 Direct Selling Establishments	$31,120.76	$622.42
5984 Liquefied Petroleum Gas Dealers	$32,255.37	$645.13
5999 Miscellaneous Retail Stores, NEC	$77,564.35	$1,551.51
Other	$4,393.61	$87.88
Total for MAJOR GROUP 59	$180,886.01	$3,618.01
Total for DIVISION G	$1,071,780.39	$21,424.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$4,933.05	$98.66
Total for MAJOR GROUP 64	$4,933.05	$98.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,325.05	$86.53
Total for MAJOR GROUP 65	$4,325.05	$86.53
Total for DIVISION H	$66,232.16	$1,324.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,234.00	$24.68
7221 Photographic Studios, Portrait	$2,905.48	$58.11
Other	$19,027.82	$380.55
Total for MAJOR GROUP 72	$23,167.30	$463.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,486.89	$49.74
7359 Equipment Rental and Leasing, NEC	$6,908.96	$138.18
7372 Prepackaged Software	$16,243.62	$324.87
7379 Computer Related Services, NEC	$663.57	$13.31
7389 Miscellaneous Business Services	$966,710.57	$19,334.25
Other	$7,653.44	$153.07

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,000,667.05	$20,013.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$177,722.62	$3,554.44
Other	$7,008.88	$140.18
Total for MAJOR GROUP 75	$184,731.50	$3,694.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,439.76	$48.79
Other	$643.32	$12.87
Total for MAJOR GROUP 76	$3,083.08	$61.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,809.99	$156.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,003.83	$160.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,275.00	$45.50
Other	$6,676.21	$133.53
Total for MAJOR GROUP 79	$8,951.21	$179.03
MAJOR GROUP: 80 Health Services		
Other	$22,434.26	$448.68
Total for MAJOR GROUP 80	$22,434.26	$448.68
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		
8661 Religious Organizations	$332.32	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 86	$435.41	$8.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,082.19	$281.62
Other	$5,372.80	$107.45
Total for MAJOR GROUP 87	$19,454.99	$389.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,272,397.11	$25,447.98

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$2,655.34	$53.10
C	Construction	$50,310.57	$1,006.23
D	Manufacturing	$39,001.93	$774.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,816.64	$11,395.56
F	Wholesale Trade	$488,209.89	$8,713.62
G	Retail Trade	$1,071,780.39	$21,424.48
H	Finance, Insurance, And Real Estate	$66,232.16	$1,324.68
I	Services	$1,272,397.11	$25,447.98
	Other	$360.00	$7.20
	Total for Wakonda - General	$3,560,764.03	$70,147.38

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Wakonda Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,655.34	$53.10
C	Construction	$50,310.57	$1,006.23
D	Manufacturing	$39,001.93	$774.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,816.64	$11,395.56
F	Wholesale Trade	$488,209.89	$8,713.62
G	Retail Trade	$1,071,780.39	$21,424.48
H	Finance, Insurance, And Real Estate	$66,232.16	$1,324.68
I	Services	$1,272,397.11	$25,447.98
	Other	$360.00	$7.20
	Total for Wakonda	$3,560,764.03	$70,147.38

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.

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,207.73	$44.16
Total for MAJOR GROUP	$2,207.73	$44.16
Total for DIVISION --	$2,207.73	$44.16
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	$143,082.64	$2,861.66
Other	$232,968.89	$4,659.38
Total for MAJOR GROUP 07	$376,051.53	$7,521.04
Total for DIVISION A	$377,852.78	$7,557.07
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	$16,947.59	$338.96
Total for MAJOR GROUP 16	$16,947.59	$338.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,875.06	$537.50
1731 Electrical Work	$125,075.90	$2,501.53
1751 Carpentry Work	$22,706.19	$454.12
1799 Special Trade Contractors, NEC	$44,463.38	$889.27
Other	$165,934.25	$3,318.67
Total for MAJOR GROUP 17	$385,054.78	$7,701.09
Total for DIVISION C	$404,052.37	$8,081.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,695.75	$413.92
Total for MAJOR GROUP 20	$20,695.75	$413.92
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	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	$45,082.99	$901.67
2721 Periodicals: Publishing, or Publishing and Printing	$862.93	$17.26
2731 Books: Publishing, or Publishing and Printing	$564.87	$11.30
2741 Miscellaneous Publishing	$55,251.26	$1,105.02
2752 Commercial Printing, Lithographic	$26,543.93	$530.88
2759 Commercial Printing, NEC	$1,239.84	$24.79
Other	$3,257.93	$65.16

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$132,803.75	$2,656.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,134.10	$62.68
Total for MAJOR GROUP 28	$3,134.10	$62.68
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	$67,775.55	$1,355.52
Total for MAJOR GROUP 35	$67,775.55	$1,355.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,326.49	$226.52
Total for MAJOR GROUP 36	$11,326.49	$226.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,361.01	$107.21
Total for MAJOR GROUP 38	$5,361.01	$107.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$943,912.75	$18,878.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$214,122.22	$4,282.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$214,672.22	$4,293.44
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$859.00	$17.18
Total for MAJOR GROUP 44	$859.00	$17.18
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	$676,075.94	$13,537.39
4813 Telephone Communications, Except Radiotelephone	$6,304,374.06	$151,202.89
4841 Cable and Other Pay Television Services	$624,710.66	$12,494.23
4899 Communications Services, NEC	$1,490,970.03	$30,418.17
Total for MAJOR GROUP 48	$9,096,130.69	$207,652.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,579,603.00	$31,592.06
Total for MAJOR GROUP 49	$1,579,603.00	$31,592.06
Total for DIVISION E	$10,894,750.41	$243,625.07
DIVISION: F Wholesale Trade		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$7,856.62	$157.13
5044 Office Equipment	$33,795.11	$675.91
5045 Computers and Computer Peripheral Equipment and Software	$44,101.80	$882.04
5046 Commercial Equipment, NEC	$40,382.57	$807.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$926,150.70	$18,523.05
5065 Electronic Parts and Equipment, NEC	$62,985.88	$1,259.72
5074 Plumbing and Heating Equipment and Supplies	$261,930.32	$5,238.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,924.80	$478.50
5078 Refrigeration Equipment and Supplies	$2,181.72	$43.63
5082 Construction and Mining Machinery and Equipment	$28,006.94	$560.15
5084 Industrial Machinery and Equipment	$19,121.98	$382.44
5085 Industrial Supplies	$174,392.40	$3,487.85
5087 Service Establishment Equipment and Supplies	$76,507.46	$1,530.14
5099 Durable Goods, NEC	$2,211.50	$44.23
Other	$87,558.10	$1,751.17
Total for MAJOR GROUP 50	$1,791,107.90	$35,822.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,789.83	$35.80
5141 Groceries, General Line	$83,789.12	$1,675.82
5145 Confectionery	$11,441.93	$228.85
5171 Petroleum Bulk Stations and Terminals	$608,485.18	$12,169.72
5192 Books, Periodicals, and Newspapers	$267.84	$5.36
Other	$202,365.77	$4,210.39
Total for MAJOR GROUP 51	$908,139.67	$18,325.94
Total for DIVISION F	$2,699,247.57	$54,148.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,093,425.22	$21,868.51
5251 Hardware Stores	$4,405.31	$88.11
Other	$5,636.42	$112.73
Total for MAJOR GROUP 52	$1,103,466.95	$22,069.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,508.05	$530.14
5331 Variety Stores	$9,654,586.75	$193,091.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,682,953.10	$193,659.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,037,415.10	$80,802.23
5499 Miscellaneous Food Stores	$22,898.44	$457.97
Other	$224,991.70	$4,499.83
Total for MAJOR GROUP 54	$4,285,305.24	$85,760.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$106,324.20	$2,126.49
Other	$291,210.26	$5,824.23
Total for MAJOR GROUP 55	$397,534.46	$7,950.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$971,871.03	$19,437.42
5621 Women's Clothing Stores	$13,120.96	$262.42
5651 Family Clothing Stores	$9,800.91	$196.03
5661 Shoe Stores	$1,812.88	$36.26
5699 Miscellaneous Apparel and Accessory Stores	$2,773.97	$55.48
Other	$548.00	$10.96
Total for MAJOR GROUP 56	$999,927.75	$19,998.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,521.12	$1,010.44
5713 Floor Coverings Stores	$65,570.07	$1,311.41

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$8,390.14	$167.80
5722 Household Appliance Stores	$38,237.28	$764.74
5731 Radio, Television, and Consumer Electronics Stores	$19,321.10	$386.43
5734 Computer and Computer Software Stores	$124,592.63	$2,491.86
Other	$488.25	$9.77
Total for MAJOR GROUP 57	$307,120.59	$6,142.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,421,220.39	$48,424.39
5813 Drinking Places	$472,913.99	$9,458.27
Total for MAJOR GROUP 58	$2,894,134.38	$57,882.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$67,817.08	$1,356.33
5942 Book Stores	$23,936.19	$478.74
5943 Stationery Stores	$37,351.92	$747.04
5944 Jewelry Stores	$92,862.14	$1,857.24
5945 Hobby, Toy, and Game Stores	$1,790.56	$35.83
5947 Gift, Novelty, and Souvenir Shops	$2,008,623.55	$40,172.48
5949 Sewing, Needlework, and Piece Goods Stores	$424.32	$8.49
5961 Catalog and Mail-Order Houses	$81,532.08	$1,630.64
5963 Direct Selling Establishments	$104,058.13	$2,081.19
5999 Miscellaneous Retail Stores, NEC	$308,659.45	$6,191.51
Other	$47,056.28	$941.13
Total for MAJOR GROUP 59	$2,774,111.70	$55,500.62
Total for DIVISION G	$22,444,554.17	$448,963.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$5,896.82	$117.94
Total for MAJOR GROUP 64	$5,896.82	$117.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,887.78	$437.76
Total for MAJOR GROUP 65	$21,887.78	$437.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$75,657.51	$1,513.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$75,856.51	$1,517.12
Total for DIVISION H	$119,787.32	$2,395.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,632,303.03	$72,646.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,777,874.70	$75,557.49
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,500.07	$810.01
7221 Photographic Studios, Portrait	$8,552.30	$171.05
7231 Beauty Shops	$57,654.28	$1,153.09
7299 Miscellaneous Personal Services, NEC	$5,271.26	$105.42
Other	$21,387.48	$427.75

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$133,365.39	$2,667.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$14,676.39	$293.53
7349 Building Cleaning and Maintenance Services, NEC	$151,366.46	$3,027.31
7359 Equipment Rental and Leasing, NEC	$26,748.63	$534.98
7371 Computer Programming Services	$10,929.00	$218.58
7372 Prepackaged Software	$42,431.54	$848.64
7379 Computer Related Services, NEC	$11,310.04	$226.21
7382 Security Systems Services	$14,545.94	$290.94
7389 Miscellaneous Business Services	$217,940.44	$4,358.81
Other	$526,976.97	$10,539.51
Total for MAJOR GROUP 73	$1,016,925.41	$20,338.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$116,289.84	$2,325.78
Other	$178,835.21	$3,576.71
Total for MAJOR GROUP 75	$295,125.05	$5,902.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$6,569.26	$131.38
7629 Electrical and Electronic Repair Shops, NEC	$17,806.85	$356.14
7699 Repair Shops and Related Services, NEC	$11,877.32	$237.56
Other	$19,563.64	$391.27
Total for MAJOR GROUP 76	$55,817.07	$1,116.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,194.01	$403.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,218.01	$404.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,235.64	$204.71
Other	$96,186.68	$1,923.74
Total for MAJOR GROUP 79	$106,422.32	$2,128.45
MAJOR GROUP: 80 Health Services		
Other	$2,579.32	$51.59
Total for MAJOR GROUP 80	$2,579.32	$51.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,410.33	$468.21
Total for MAJOR GROUP 81	$23,410.33	$468.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$434.00	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 82	$924.00	$18.48
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,842.87	$136.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,106.58	$222.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,373,053.67	$27,465.06
8721 Accounting, Auditing, and Bookkeeping Services	$433,057.79	$8,661.17
8734 Testing Laboratories	$30,343.93	$606.90
8742 Management Consulting Services	$278,695.46	$5,573.93
8748 Business Consulting Services, NEC	$3,205.55	$64.12
Other	$102,241.52	$2,050.77
Total for MAJOR GROUP 87	$2,220,597.92	$44,421.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,883,080.34	$157,671.58
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

Wall - General Recap

	Other	$2,207.73	$44.16
A	Agriculture, Forestry, And Fishing	$377,852.78	$7,557.07
C	Construction	$404,052.37	$8,081.05
D	Manufacturing	$943,912.75	$18,878.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,894,750.41	$243,625.07
F	Wholesale Trade	$2,699,247.57	$54,077.48
G	Retail Trade	$22,444,554.17	$448,963.43
H	Finance, Insurance, And Real Estate	$119,787.32	$2,395.67
I	Services	$7,883,080.34	$157,673.05
	Other	$14,286.46	$285.73
	Total for Wall - General	$45,783,731.90	$941,580.98

Wall - Gross Receipts

DIVISION: --	**No Division**		
MAJOR GROUP:	No Major Group		
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: 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		$1,158,534.84	$11,585.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,159,457.49	$11,594.58
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,433,278.27	$24,332.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$2,899,160.69	$28,991.62
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$21,893.70	$218.95
	Total for MAJOR GROUP 59	$21,893.70	$218.95
	Total for DIVISION G	$7,070,438.27	$70,704.41
DIVISION: I	**Services**		

Wall - 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	$3,573,004.75	$35,730.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,714,485.74	$37,144.85
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		
7999 Amusement and Recreation Services, NEC	$6,481.16	$64.81
Other	N/A	N/A
Total for MAJOR GROUP 79	$90,316.18	$903.16
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$3,835,159.65	$38,351.57

Wall - Gross Receipts Recap

G	Retail Trade	$7,070,438.27	$70,704.41
I	Services	$3,835,159.65	$38,351.57
	Other	$4,485.99	$44.86
	Total for Wall - Gross Receipts	$10,910,083.91	$109,100.84

Wall Recap

	Other	$2,207.73	$44.16
A	Agriculture, Forestry, And Fishing	$377,852.78	$7,557.07
C	Construction	$404,052.37	$8,081.05
D	Manufacturing	$943,912.75	$18,878.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,894,750.41	$243,625.07
F	Wholesale Trade	$2,699,247.57	$54,077.48
G	Retail Trade	$29,514,992.44	$519,667.84
H	Finance, Insurance, And Real Estate	$119,787.32	$2,395.67
I	Services	$11,718,239.99	$196,024.62
	Other	$18,772.45	$330.59
	Total for Wall	$56,693,815.81	$1,050,681.82

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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($12,194.39)	($121.96)
Total for MAJOR GROUP 17	($12,194.39)	($121.96)
Total for DIVISION C	$2,099.27	$20.98
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,629.69	$16.31
Total for MAJOR GROUP 27	$1,629.69	$16.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,541.38	$145.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,534.21	$215.38
4813 Telephone Communications, Except Radiotelephone	$40,121.65	$401.22
4841 Cable and Other Pay Television Services	$6,880.00	$68.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,255.62	$692.60
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	$155,200.42	$1,552.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,477.38	$14.78
Other	$24,041.06	$240.41
Total for MAJOR GROUP 50	$25,518.44	$255.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,674.18	$586.74
Total for MAJOR GROUP 51	$58,674.18	$586.74
Total for DIVISION F	$84,192.62	$841.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,082.66	$950.82
5251 Hardware Stores	$17,196.34	$171.97

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$112,279.00	$1,122.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,653.08	$56.54
Total for MAJOR GROUP 53	$5,653.08	$56.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,245.31	$12.45
Total for MAJOR GROUP 54	$1,245.31	$12.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,041.00	$40.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,509.21	$325.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$978.47	$9.79
Other	$838.78	$8.41
Total for MAJOR GROUP 56	$1,817.25	$18.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,743.59	$97.45
5722 Household Appliance Stores	$9,549.37	$95.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$30,302.50	$303.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,926.93	$89.27
5943 Stationery Stores	$7,001.79	$70.03
5961 Catalog and Mail-Order Houses	$4,332.60	$43.34
5963 Direct Selling Establishments	$2,413.20	$24.13
5999 Miscellaneous Retail Stores, NEC	$3,180.93	$31.83
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,963.45	$259.68
Total for DIVISION G	$209,769.80	$2,097.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$30,656.77	$306.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$204.23	$2.04
Total for MAJOR GROUP 72	$204.23	$2.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,906.40	$19.06
7389 Miscellaneous Business Services	$8,057.86	$80.64
Other	$12,190.12	$121.90
Total for MAJOR GROUP 73	$22,154.38	$221.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,739.50	$97.40
Total for MAJOR GROUP 76	$9,739.50	$97.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,128.40	$21.29
Total for MAJOR GROUP 78	$2,128.40	$21.29

Wallace - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$11,923.51	$119.22
		Total for MAJOR GROUP 87	$11,923.51	$119.22
		Total for DIVISION I	$46,241.55	$462.50

Wallace - General Recap

C	Construction	$2,099.27	$20.98
D	Manufacturing	$14,541.38	$145.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,200.42	$1,552.05
F	Wholesale Trade	$84,192.62	$841.93
G	Retail Trade	$209,769.80	$2,097.79
H	Finance, Insurance, And Real Estate	$30,656.77	$306.57
I	Services	$46,241.55	$462.50
	Total for Wallace - General	$542,701.81	$5,427.24

Wallace Recap

C	Construction	$2,099.27	$20.98
D	Manufacturing	$14,541.38	$145.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,200.42	$1,552.05
F	Wholesale Trade	$84,192.62	$841.93
G	Retail Trade	$209,769.80	$2,097.79
H	Finance, Insurance, And Real Estate	$30,656.77	$306.57
I	Services	$46,241.55	$462.50
	Total for Wallace	$542,701.81	$5,427.24

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.

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	$2,441.09	$48.83
Total for MAJOR GROUP 17	$2,441.09	$48.83
Total for DIVISION C	$2,441.09	$48.83
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$995.46	$19.92
Total for MAJOR GROUP 27	$995.46	$19.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,584.71	$91.71
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	$6,529.10	$131.04
4813 Telephone Communications, Except Radiotelephone	$15,706.50	$314.13
4841 Cable and Other Pay Television Services	$4,357.50	$87.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,272.98	$545.92
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	$62,618.46	$1,252.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,376.57	$407.53
Total for MAJOR GROUP 50	$20,376.57	$407.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,130.58	$102.61
Total for MAJOR GROUP 51	$5,130.58	$102.61
Total for DIVISION F	$25,507.15	$510.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,408.22	$348.17
Total for MAJOR GROUP 52	$17,408.22	$348.17
MAJOR GROUP: 53 General Merchandise Stores		

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,681.59	$73.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,621.34	$176.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$354.48	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,032.98	$20.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,205.94	$44.12
5943 Stationery Stores	$1,599.63	$31.95
5961 Catalog and Mail-Order Houses	$2,205.04	$44.09
5963 Direct Selling Establishments	$9,035.79	$180.73
5999 Miscellaneous Retail Stores, NEC	$2,841.34	$56.82
Other	$302.80	$6.06
Total for MAJOR GROUP 59	$18,190.54	$363.77
Total for DIVISION G	$446,430.83	$8,953.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,225.17	$64.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,210.35	$24.20
Other	$10,418.62	$208.41
Total for MAJOR GROUP 73	$11,628.97	$232.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Ward - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$16,190.44	$323.82

Ward - General Recap

C	Construction	$2,441.09	$48.83
D	Manufacturing	$4,584.71	$91.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,618.46	$1,252.84
F	Wholesale Trade	$25,507.15	$510.14
G	Retail Trade	$446,430.83	$8,953.01
H	Finance, Insurance, And Real Estate	$3,225.17	$64.50
I	Services	$16,190.44	$323.82
	Other	$16,270.43	$325.40
	Total for Ward - General	$577,268.28	$11,570.25

Ward Recap

C	Construction	$2,441.09	$48.83
D	Manufacturing	$4,584.71	$91.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,618.46	$1,252.84
F	Wholesale Trade	$25,507.15	$510.14
G	Retail Trade	$446,430.83	$8,953.01
H	Finance, Insurance, And Real Estate	$3,225.17	$64.50
I	Services	$16,190.44	$323.82
	Other	$16,270.43	$325.40
	Total for Ward	$577,268.28	$11,570.25

ITEMS OF NOTE:

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

Warner - 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	$4,212.01	$84.23
Other	$255.50	$5.11
Total for MAJOR GROUP 07	$4,467.51	$89.34
Total for DIVISION A	$4,467.51	$89.34
DIVISION: C Construction		
MAJOR GROUP: 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	$3,240.75	$64.82
1794 Excavation Work	$5,280.99	$105.62
Other	$13,566.13	$271.30
Total for MAJOR GROUP 17	$22,087.87	$441.74
Total for DIVISION C	$47,560.25	$959.95
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		
2711 Newspapers: Publishing, or Publishing and Printing	$19,808.91	$396.18
2721 Periodicals: Publishing, or Publishing and Printing	$511.45	$10.23
2731 Books: Publishing, or Publishing and Printing	$7,250.54	$145.01
2741 Miscellaneous Publishing	$671.55	$13.44
2752 Commercial Printing, Lithographic	$13,856.73	$277.13
2759 Commercial Printing, NEC	$2,543.37	$50.87
Other	$1,787.88	$35.76
Total for MAJOR GROUP 27	$46,430.43	$928.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,639.08	$72.77
Other	N/A	N/A
Total for MAJOR GROUP 35	$26,223.58	$524.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$123,296.06	$2,465.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$258,966.34	$5,180.60
4813 Telephone Communications, Except Radiotelephone	$29,006.36	$580.13
4841 Cable and Other Pay Television Services	$272,687.29	$5,453.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$561,041.85	$11,222.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$916,169.34	$18,324.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,210.66	$884.24
5045 Computers and Computer Peripheral Equipment and Software	$8,819.50	$176.39
5074 Plumbing and Heating Equipment and Supplies	$6,686.63	$133.73
5083 Farm and Garden Machinery and Equipment	$75,941.43	$1,518.83
5084 Industrial Machinery and Equipment	$10,128.83	$202.59
5085 Industrial Supplies	$9,323.49	$186.47
Other	$15,413.98	$308.28
Total for MAJOR GROUP 50	$170,524.52	$3,410.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$66,871.23	$1,337.42
Other	$12,630.42	$256.20
Total for MAJOR GROUP 51	$79,501.65	$1,593.62
Total for DIVISION F	$250,026.17	$5,004.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,774.49	$2,455.54
5251 Hardware Stores	$5,795.65	$115.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,680.28	$2,633.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,078.45	$141.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,187.94	$323.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,089.61	$161.79
Other	$49,290.40	$1,098.40
Total for MAJOR GROUP 54	$57,380.01	$1,260.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,449.67	$128.99
Other	$524,942.01	$10,498.84

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$531,391.68	$10,627.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,753.61	$115.06
5651 Family Clothing Stores	$9,324.36	$186.49
5661 Shoe Stores	$1,475.55	$29.51
5699 Miscellaneous Apparel and Accessory Stores	$2,845.22	$56.91
Other	$1,727.55	$34.55
Total for MAJOR GROUP 56	$21,126.29	$422.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,638.08	$92.76
5722 Household Appliance Stores	$36,943.54	$738.89
5731 Radio, Television, and Consumer Electronics Stores	$2,465.08	$49.30
5734 Computer and Computer Software Stores	$12,509.52	$250.19
Other	$22,932.55	$458.65
Total for MAJOR GROUP 57	$79,488.77	$1,589.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$176,808.37	$3,536.16
Total for MAJOR GROUP 58	$176,808.37	$3,536.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$210,843.04	$4,216.87
5942 Book Stores	$5,941.50	$118.83
5943 Stationery Stores	$11,769.65	$235.39
5945 Hobby, Toy, and Game Stores	$295.05	$5.90
5961 Catalog and Mail-Order Houses	$33,946.86	$678.99
5963 Direct Selling Establishments	$44,032.16	$880.66
5999 Miscellaneous Retail Stores, NEC	$27,318.05	$546.78
Other	$10,107.73	$202.17
Total for MAJOR GROUP 59	$344,254.04	$6,885.59
Total for DIVISION G	$1,358,317.38	$27,279.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$424.47	$8.49
Total for MAJOR GROUP 63	$424.47	$8.49
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		
6531 Real Estate Agents and Managers	$43,126.95	$862.55
Total for MAJOR GROUP 65	$43,126.95	$862.55
Total for DIVISION H	$252,993.48	$5,059.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,543.99	$30.87
7221 Photographic Studios, Portrait	$34,814.20	$696.27
Other	$25,818.73	$516.37
Total for MAJOR GROUP 72	$62,176.92	$1,243.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,023.89	$40.47
7349 Building Cleaning and Maintenance Services, NEC	$13,989.66	$279.80

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$13,211.22	$264.22
7371 Computer Programming Services	$455.16	$9.10
7372 Prepackaged Software	$143,273.15	$2,865.46
7379 Computer Related Services, NEC	$2,037.56	$40.75
7389 Miscellaneous Business Services	$36,089.82	$721.81
Other	$10,931.89	$218.65
Total for MAJOR GROUP 73	$222,012.35	$4,440.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$184,968.18	$3,699.34
Total for MAJOR GROUP 75	$184,968.18	$3,699.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,403.66	$148.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,989.66	$159.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,217.01	$164.33
Total for MAJOR GROUP 78	$8,217.01	$164.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$536.08	$10.72
Total for MAJOR GROUP 79	$536.08	$10.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$8,859.55	$177.18
Total for MAJOR GROUP 86	$8,859.55	$177.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,529.83	$890.60
Other	$11,782.90	$235.65
Total for MAJOR GROUP 87	$56,312.73	$1,126.25
Total for DIVISION I	$562,479.57	$11,249.52

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$4,467.51	$89.34
C	Construction	$47,560.25	$959.95
D	Manufacturing	$123,296.06	$2,465.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$916,169.34	$18,324.68
F	Wholesale Trade	$250,026.17	$4,988.15
G	Retail Trade	$1,358,317.38	$27,279.51
H	Finance, Insurance, And Real Estate	$252,993.48	$5,059.88
I	Services	$562,479.57	$11,249.52
	Other	$200.00	$4.00
	Total for Warner - General	$3,515,509.76	$70,420.96

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Warner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,467.51	$89.34
C	Construction	$47,560.25	$959.95
D	Manufacturing	$123,296.06	$2,465.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$916,169.34	$18,324.68
F	Wholesale Trade	$250,026.17	$4,988.15
G	Retail Trade	$1,358,317.38	$27,279.51
H	Finance, Insurance, And Real Estate	$252,993.48	$5,059.88
I	Services	$562,479.57	$11,249.52
	Other	$200.00	$4.00
	Total for Warner	$3,515,509.76	$70,420.96

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,511.28	$155.12
1752 Floor Laying and Other Floor Work, NEC	$95,268.66	$952.68
Other	$1,705.94	$17.05
Total for MAJOR GROUP 17	$112,485.88	$1,124.85
Total for DIVISION C	$112,485.88	$1,124.85
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: 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	$2,621.72	$26.22
2721 Periodicals: Publishing, or Publishing and Printing	$361.29	$3.61
2731 Books: Publishing, or Publishing and Printing	$148.48	$1.49
Other	$695.23	$6.95
Total for MAJOR GROUP 27	$3,826.72	$38.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$36,927.62	$369.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,243.86	$802.59
4813 Telephone Communications, Except Radiotelephone	$39,155.51	$391.50
4841 Cable and Other Pay Television Services	$5,844.00	$58.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,988.12	$1,259.93
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	$214,656.12	$2,146.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$574.60	$5.74
Other	$64,047.49	$640.47
Total for MAJOR GROUP 50	$64,622.09	$646.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,469.99	$74.70
Total for MAJOR GROUP 51	$7,469.99	$74.70
Total for DIVISION F	$72,092.08	$720.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,054.04	$70.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,055.04	$70.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,686.62	$26.87
Total for MAJOR GROUP 53	$2,686.62	$26.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.60	$5.70
5651 Family Clothing Stores	$1,176.99	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,888.59	$18.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$766.02	$7.67
Total for MAJOR GROUP 57	$766.02	$7.67
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		
5947 Gift, Novelty, and Souvenir Shops	$8,768.08	$87.68
5961 Catalog and Mail-Order Houses	$5,553.24	$55.54
5963 Direct Selling Establishments	$8,235.04	$82.38
5999 Miscellaneous Retail Stores, NEC	$1,934.96	$19.35
Other	$949.81	$9.50
Total for MAJOR GROUP 59	$25,441.13	$254.45
Total for DIVISION G	$108,769.14	$1,087.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,131.64	$151.33
Total for MAJOR GROUP 72	$15,131.64	$151.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,470.60	$14.71
7389 Miscellaneous Business Services	$601.42	$6.02

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$7,050.74	$70.50
	Total for MAJOR GROUP 73	$9,122.76	$91.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$412.00	$4.12
	Total for MAJOR GROUP 76	$412.00	$4.12
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$2,692.30	$26.92
	Total for MAJOR GROUP 78	$2,692.30	$26.92
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,027.99	$20.28
Other		$4,947.10	$49.50
	Total for MAJOR GROUP 87	$6,975.09	$69.78
	Total for DIVISION I	$59,577.34	$595.83

Wasta - General Recap

C	Construction	$112,485.88	$1,124.85
D	Manufacturing	$36,927.62	$369.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,656.12	$2,146.61
F	Wholesale Trade	$72,092.08	$720.91
G	Retail Trade	$108,769.14	$1,087.73
I	Services	$59,577.34	$595.83
	Other	$1,508.23	$15.08
	Total for Wasta - General	$606,016.41	$6,060.29

Wasta Recap

C	Construction	$112,485.88	$1,124.85
D	Manufacturing	$36,927.62	$369.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,656.12	$2,146.61
F	Wholesale Trade	$72,092.08	$720.91
G	Retail Trade	$108,769.14	$1,087.73
I	Services	$59,577.34	$595.83
	Other	$1,508.23	$15.08
	Total for Wasta	$606,016.41	$6,060.29

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$20,811.04	$416.22
Other No Description	$35,418.79	$708.38
Total for MAJOR GROUP	$56,229.83	$1,124.60
Total for DIVISION --	$56,229.83	$1,124.60
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$12,715.87	$254.32
Total for MAJOR GROUP 01	$12,715.87	$254.32
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	$1,768,850.65	$35,377.03
0742 Veterinary Services for Animal Specialties	$1,108,947.69	$22,178.95
0752 Animal Specialty Services, Except Veterinary	$300,042.38	$6,000.88
0782 Lawn and Garden Services	$1,049,664.52	$20,993.38
0783 Ornamental Shrub and Tree Services	$208,693.74	$4,173.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,444,154.26	$88,883.23
Total for DIVISION A	$4,461,402.64	$89,228.21
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	$5,425,426.50	$109,846.95
1531 Operative Builders	$512,540.18	$10,250.79
1541 General Contractors - Industrial Buildings and Warehouses	$2,069,259.32	$41,385.19
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$8,092.30	$161.85
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,017,148.30	$161,681.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$623,012.52	$12,460.28
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$138,899.96	$2,777.99
1629 Heavy Construction, NEC	$904,274.36	$18,085.50
Total for MAJOR GROUP 16	$1,666,186.84	$33,323.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,869,973.20	$58,764.16
1721 Painting and Paper Hanging	$212,005.31	$4,240.10
1731 Electrical Work	$1,957,692.96	$39,153.87
1741 Masonry, Stone Setting, and Other Stone Work	$30,997.07	$619.94
1742 Plastering, Drywall, Acoustical, and Insulation Work	$34,045.74	$680.91
1743 Terrazzo, Tile, Marble, and Mosaic Work	$142,539.99	$2,850.81
1751 Carpentry Work	$763,549.98	$15,273.07
1752 Floor Laying and Other Floor Work, NEC	$966,020.41	$19,320.50
1761 Roofing, Siding, and Sheet Metal Work	$145,942.13	$2,918.84
1771 Concrete Work	$607,258.98	$13,112.02
1791 Structural Steel Erection	$75,725.69	$1,608.59
1793 Glass and Glazing Work	$475,038.04	$9,500.76
1794 Excavation Work	$371,988.76	$7,483.37
1796 Installation or Erection of Building Equipment, NEC	$163,025.54	$3,260.50
1799 Special Trade Contractors, NEC	$1,238,785.06	$24,775.73

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,054,628.29	$203,563.96
Total for DIVISION C	$19,737,963.43	$398,569.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$403,904.32	$9,581.60
Other	$153,138.37	$3,060.99
Total for MAJOR GROUP 20	$557,042.69	$12,642.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,783.91	$315.68
Total for MAJOR GROUP 23	$15,783.91	$315.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$47,138.70	$942.78
2439 Structural Wood Members, NEC	$305,004.19	$6,100.08
2499 Wood Products, NEC	$251,456.37	$6,662.09
Other	$654,685.23	$13,093.69
Total for MAJOR GROUP 24	$1,258,284.49	$26,798.64
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$48,457.29	$969.15
2599 Furniture and Fixtures, NEC	$8,917.16	$178.35
Total for MAJOR GROUP 25	$57,374.45	$1,147.50
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	$1,086,876.41	$21,737.51
2721 Periodicals: Publishing, or Publishing and Printing	$58,713.14	$1,174.28
2731 Books: Publishing, or Publishing and Printing	$35,777.78	$715.59
2741 Miscellaneous Publishing	$55,806.10	$1,116.13
2752 Commercial Printing, Lithographic	$840,951.51	$16,819.05
2754 Commercial Printing, Gravure	$69,314.84	$1,386.31
2759 Commercial Printing, NEC	$577,456.58	$11,549.15
2761 Manifold Business Forms	$62,660.55	$1,253.20
2771 Greeting Cards	$91,073.66	$1,821.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,170,905.25	$64,711.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,846,232.00	$56,924.64
2834 Pharmaceutical Preparations	$88,534.75	$1,770.69
Other	$120,997.68	$2,419.96
Total for MAJOR GROUP 28	$3,055,764.43	$61,115.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,277,414.10	$45,548.27
Other	$775,142.24	$15,502.86
Total for MAJOR GROUP 30	$3,052,556.34	$61,051.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,325,391.25	$46,507.84

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$340,683.35	$6,813.65
Total for MAJOR GROUP 32	$2,666,074.60	$53,321.49
MAJOR GROUP: 33 Primary Metal Industries		
Other	$2,938,697.56	$58,773.95
Total for MAJOR GROUP 33	$2,938,697.56	$58,773.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$138,570.41	$2,771.82
3448 Prefabricated Metal Buildings and Components	$205,198.57	$4,103.97
Other	$132,906.86	$2,658.12
Total for MAJOR GROUP 34	$476,675.84	$9,533.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$429,502.11	$8,590.05
3531 Construction Machinery and Equipment	$2,231.36	$44.63
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$18,654.17	$373.09
3555 Printing Trades Machinery and Equipment	$5,325.70	$126.77
3559 Special Industry Machinery, NEC	$141,739.02	$2,834.80
3569 General Industrial Machinery and Equipment, NEC	$260,057.50	$5,201.15
3578 Calculating and Accounting Machines, Except Electronic Computers	$109,214.45	$2,184.28
3589 Service Industry Machinery, NEC	$86,228.24	$1,724.56
3599 Industrial and Commercial Machinery and Equipment, NEC	$708,476.08	$14,169.53
Other	$4,544,796.73	$90,895.94
Total for MAJOR GROUP 35	$6,306,225.36	$126,144.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$92,884.23	$1,964.20
3639 Household Appliances, NEC	$7,279.79	$145.59
3679 Electronic Components, NEC	$418,849.78	$8,405.23
Other	$4,309,647.17	$86,670.82
Total for MAJOR GROUP 36	$4,828,660.97	$97,185.84
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$123,896.12	$2,477.93
Other	$6,659,583.81	$133,191.65
Total for MAJOR GROUP 37	$6,783,479.93	$135,669.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$2,839.17	$56.78
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$15,723.62	$315.56
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$37,389.72	$747.79
3841 Surgical and Medical Instruments and Apparatus	$824.11	$16.48
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$13,856.98	$277.16
3843 Dental Equipment and Supplies	$5,099.04	$101.98
Other	$34,958.01	$699.15
Total for MAJOR GROUP 38	$110,690.65	$2,214.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,952.67	$119.06
3993 Signs and Advertising Specialties	$464,575.19	$9,291.50
3999 Manufacturing Industries, NEC	$8,565.73	$171.31
Other	$3,600.07	$71.99
Total for MAJOR GROUP 39	$482,693.66	$9,653.86
Total for DIVISION D	$36,182,723.48	$728,717.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$180,857.94	$3,617.17

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$180,857.94	$3,617.17
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,573,569.60	$31,471.42
4213 Trucking, Except Local	$21,414.80	$428.29
4215 Courier Services, Except by Air	$129,289.39	$2,585.80
4225 General Warehousing and Storage	$109,676.57	$2,193.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,899,148.86	$37,983.00
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$68,019.98	$1,360.41
Total for MAJOR GROUP 44	$68,019.98	$1,360.41
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$81,448.05	$1,628.99
Other	N/A	N/A
Total for MAJOR GROUP 45	$313,488.87	$6,269.82
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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$18,017.86	$360.36
Total for MAJOR GROUP 47	$18,017.86	$360.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,120,765.31	$223,145.69
4813 Telephone Communications, Except Radiotelephone	$7,307,095.81	$146,141.93
4832 Radio Broadcasting Stations	$112,059.61	$2,241.20
4841 Cable and Other Pay Television Services	$11,804,710.19	$236,094.22
4899 Communications Services, NEC	$212,354.24	$4,247.09
Total for MAJOR GROUP 48	$30,556,985.16	$611,870.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$44,660.97	$893.23
4941 Water Supply	$244,062.97	$4,881.26
4953 Refuse Systems	$110,175.74	$2,201.27
4959 Sanitary Services, NEC	$148,253.62	$2,965.09
Other	$30,540,320.42	$610,806.43
Total for MAJOR GROUP 49	$31,087,473.72	$621,747.28
Total for DIVISION E	$64,313,004.46	$1,286,988.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$855,858.32	$17,677.22
5013 Motor Vehicle Supplies and New Parts	$508,594.10	$10,171.91
5015 Motor Vehicle Parts, Used	$142,096.95	$2,841.93
5021 Furniture	$35,575.00	$711.50
5023 Homefurnishings	$696,475.30	$14,665.16
5031 Lumber, Plywood, Millwork, and Wood Panels	$66,007.60	$1,320.17
5032 Brick, Stone, and Related Construction Materials	$410,591.41	$8,211.85
5033 Roofing, Siding, and Insulation Materials	$10,122.53	$202.45
5039 Construction Materials, NEC	$510,091.77	$10,201.84
5043 Photographic Equipment and Supplies	$40,876.18	$817.53
5044 Office Equipment	$588,706.48	$11,774.11
5045 Computers and Computer Peripheral Equipment and Software	$1,010,448.58	$20,208.97
5046 Commercial Equipment, NEC	$908,563.70	$18,172.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,251,405.97	$25,236.26
5049 Professional Equipment and Supplies, NEC	$110,599.36	$2,211.99
5051 Metals Service Centers and Offices	$376,661.80	$7,533.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,220,937.68	$144,436.33
5064 Electrical Appliances, Television and Radio Sets	$23,449.74	$469.01

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$536,714.96	$10,734.28
5072 Hardware	$30,517.28	$610.33
5074 Plumbing and Heating Equipment and Supplies	$3,966,679.45	$79,333.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,419,853.98	$28,485.73
5078 Refrigeration Equipment and Supplies	$75,221.83	$1,504.43
5082 Construction and Mining Machinery and Equipment	$1,548,975.19	$31,001.65
5083 Farm and Garden Machinery and Equipment	$1,114,022.02	$22,280.43
5084 Industrial Machinery and Equipment	$2,772,981.49	$55,629.43
5085 Industrial Supplies	$1,285,996.91	$25,721.35
5087 Service Establishment Equipment and Supplies	$390,664.47	$7,813.31
5091 Sporting and Recreational Goods and Supplies	$7,157.00	$143.14
5093 Scrap and Waste Materials	$4,668,898.12	$93,377.95
5099 Durable Goods, NEC	$544,847.99	$10,896.97
Other	$34,555.12	$691.12
Total for MAJOR GROUP 50	$33,164,148.28	$665,087.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$14,751.48	$295.00
5112 Stationery and Office Supplies	$118,469.51	$2,369.40
5113 Industrial and Personal Service Paper	$522,674.03	$10,453.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$47,540.02	$950.79
5136 Men's and Boys' Clothing and Furnishings	$3,640.78	$72.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$473,678.91	$9,473.58
5139 Footwear	$7,167.45	$143.35
5141 Groceries, General Line	$693,188.89	$13,863.80
5143 Dairy Products, Except Dried or Canned	$7,024.03	$140.50
5145 Confectionery	$82,169.05	$1,643.40
5149 Groceries and Related Products, NEC	$242,680.77	$4,854.24
5153 Grain and Field Beans	$1,203,725.10	$28,059.29
5169 Chemicals and Allied Products, NEC	$279,498.79	$5,589.98
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$253,788.94	$5,075.80
5191 Farm Supplies	$300,702.80	$6,171.13
5192 Books, Periodicals, and Newspapers	$8,404.97	$168.11
5194 Tobacco and Tobacco Products	$26,862.67	$537.24
5199 Nondurable Goods, NEC	$212,030.88	$4,240.61
Other	$349,118.77	$7,112.23
Total for MAJOR GROUP 51	$4,847,117.84	$101,214.76
Total for DIVISION F	$38,011,266.12	$766,302.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,042,181.76	$1,042,140.23
5231 Paint, Glass, and Wallpaper Stores	$2,161,450.93	$43,229.02
5251 Hardware Stores	$4,879,363.13	$97,587.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$402,332.78	$8,046.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,489,614.06	$1,191,088.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$110,924,770.31	$2,218,909.81
5331 Variety Stores	$713,223.24	$14,263.80
5399 Miscellaneous General Merchandise Stores	$11,470,454.55	$229,409.07
Total for MAJOR GROUP 53	$123,108,448.10	$2,462,582.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,640,333.81	$1,192,954.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$56,113.03	$1,122.26
5431 Fruit and Vegetable Markets	$201,508.27	$4,030.14
5441 Candy, Nut, and Confectionery Stores	$184,046.40	$3,680.95
5461 Retail Bakeries	$568,561.41	$11,371.23
5499 Miscellaneous Food Stores	$1,184,499.33	$23,690.07
Total for MAJOR GROUP 54	$61,835,062.25	$1,236,848.81

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,416,465.90	$168,329.31
5521 Motor Vehicle Dealers	$424,682.96	$8,493.69
5531 Auto and Home Supply Stores	$15,855,701.51	$317,218.46
5541 Gasoline Service Station	$3,827,451.45	$76,642.12
5561 Recreational Vehicle Dealers	$5,282.24	$105.63
5571 Motorcycle Dealers	$2,691,345.12	$53,826.91
5599 Automotive Dealers, NEC	$7,274.70	$145.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,677,107.49	$633,739.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$17,376.49	$347.51
5621 Women's Clothing Stores	$3,024,435.14	$60,488.73
5632 Women's Accessory and Specialty Stores	$50,851.93	$1,017.05
5641 Children's and Infants' Wear Stores	$26,739.65	$534.79
5651 Family Clothing Stores	$467,578.80	$9,351.59
5661 Shoe Stores	$1,577,542.88	$31,550.92
5699 Miscellaneous Apparel and Accessory Stores	$4,477,856.11	$89,557.19
Total for MAJOR GROUP 56	$9,642,381.00	$192,847.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,334,705.24	$126,694.11
5713 Floor Coverings Stores	$526,766.59	$13,973.70
5714 Drapery, Curtain, and Upholstery Stores	$19,355.60	$387.11
5719 Miscellaneous Homefurnishings Stores	$232,676.56	$4,653.53
5722 Household Appliance Stores	$3,336,223.54	$66,724.48
5731 Radio, Television, and Consumer Electronics Stores	$974,415.94	$19,501.69
5734 Computer and Computer Software Stores	$1,714,704.85	$34,326.57
5735 Record and Prerecorded Tape Stores	$12,467.83	$249.34
5736 Musical Instruments Stores	$224,996.31	$4,499.94
Total for MAJOR GROUP 57	$13,376,312.46	$271,010.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,708,397.80	$814,240.21
5813 Drinking Places	$5,447,971.10	$108,959.50
Total for MAJOR GROUP 58	$46,156,368.90	$923,199.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,691,096.87	$73,821.96
5921 Liquor Stores	$6,329,370.92	$126,587.42
5932 Used Merchandise Stores	$1,697,456.06	$33,949.09
5941 Sporting Goods Stores and Bicycle Shops	$2,273,720.51	$45,474.50
5942 Book Stores	$386,869.22	$7,737.41
5943 Stationery Stores	$4,219,639.49	$85,921.53
5944 Jewelry Stores	$2,512,384.20	$50,247.70
5945 Hobby, Toy, and Game Stores	$1,163,472.49	$23,269.46
5946 Camera and Photographic Supply Stores	$1,069.00	$21.38
5947 Gift, Novelty, and Souvenir Shops	$3,812,395.73	$76,252.46
5949 Sewing, Needlework, and Piece Goods Stores	$11,702.01	$234.03
5961 Catalog and Mail-Order Houses	$1,504,490.68	$30,093.29
5962 Automatic Merchandise Machine Operators	$1,367,835.06	$27,356.71
5963 Direct Selling Establishments	$1,590,398.95	$31,815.79
5983 Fuel Oil Dealers	$361,100.88	$7,222.03
5992 Florists	$541,505.61	$10,830.12
5993 Tobacco Stores and Stands	$2,208,577.73	$44,171.55
5999 Miscellaneous Retail Stores, NEC	$10,889,826.50	$218,066.96
Other	$57,429.42	$1,148.60
Total for MAJOR GROUP 59	$44,620,341.33	$894,221.99
Total for DIVISION G	$389,905,635.59	$7,805,540.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$121,267.88	$2,425.36
6099 Functions Related to Depository Banking, NEC	$46,805.24	$936.13
Other	$3,617,712.69	$72,354.27
Total for MAJOR GROUP 60	$3,785,785.81	$75,715.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$53,905.53	$1,078.11
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,942.31	$78.88
6159 Miscellaneous Business Credit Institutions	$555,597.45	$11,111.94
Other	$3,758.48	$75.17
Total for MAJOR GROUP 61	$617,203.77	$12,344.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$38,122.99	$762.47
Total for MAJOR GROUP 62	$38,122.99	$762.47
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$10,024.22	$200.49
6399 Insurance Carriers, NEC	$51,098.07	$1,021.96
Other	$38,328.17	$766.56
Total for MAJOR GROUP 63	$99,450.46	$1,989.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,052.56	$1,061.06
Total for MAJOR GROUP 64	$53,052.56	$1,061.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,410,913.14	$88,196.74
6541 Title Abstract Offices	$818,913.93	$16,378.26
Other	$26,512.70	$530.25
Total for MAJOR GROUP 65	$5,256,339.77	$105,105.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$363,157.06	$7,263.07
Other	N/A	N/A
Total for MAJOR GROUP 67	$363,905.01	$7,278.03
Total for DIVISION H	$10,213,860.37	$204,255.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,573,346.86	$191,854.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,674,003.29	$193,867.17
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$388,190.60	$7,763.81
7216 Drycleaning Plants, Except Rug Cleaning	$263,424.09	$5,268.48
7217 Carpet and Upholstery Cleaning	$320,463.50	$6,409.26
7218 Industrial Launderers	$144,928.69	$2,898.56
7219 Laundry and Garment Services, NEC	$87,018.00	$1,740.37
7221 Photographic Studios, Portrait	$815,099.41	$16,302.04
7231 Beauty Shops	$3,508,126.55	$70,162.77
7241 Barber Shops	$99,983.29	$1,999.67
7291 Tax Return Preparation Services	$107,879.73	$2,157.60
7299 Miscellaneous Personal Services, NEC	$1,156,647.90	$23,133.85
Other	$2,055,972.02	$41,119.44
Total for MAJOR GROUP 72	$8,947,733.78	$178,955.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$147,657.47	$2,959.68
7319 Advertising, NEC	$8,324.58	$166.48
7322 Adjustment and Collection Services	$590,576.17	$11,811.53
7323 Credit Reporting Services	$15,651.98	$313.06
7331 Direct Mail Advertising Services	$970,381.46	$19,407.63
7334 Photocopying and Duplicating Services	$3,715.10	$74.29
7335 Commercial Photography	$34,026.66	$680.54

Watertown - General *continued...*

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

	Taxable	Tax Due
7336 Commercial Art and Graphic Design	$438,412.23	$8,768.24
7338 Secretarial and Court Reporting	$50,132.34	$1,002.68
7342 Disinfecting and Pest Control Services	$239,709.91	$4,794.18
7349 Building Cleaning and Maintenance Services, NEC	$1,349,766.07	$26,995.41
7352 Medical Equipment Rental and Leasing	$112,394.71	$2,247.86
7353 Heavy Construction Equipment Rental and Leasing	$58,781.21	$1,265.86
7359 Equipment Rental and Leasing, NEC	$3,773,052.26	$75,554.58
7361 Employment Agencies	$1,359,947.06	$27,198.92
7363 Help Supply Services	$1,007,029.48	$20,140.63
7371 Computer Programming Services	$578,710.48	$11,574.25
7372 Prepackaged Software	$1,199,019.95	$24,008.68
7373 Computer Integrated Systems Design	$3,403,148.49	$68,062.98
7374 Computer Processing and Data Preparation and Processing Services	$722,781.62	$14,455.65
7375 Information Retrieval Services	$24,059.81	$481.20
7377 Computer Rental and Leasing	$254,844.98	$5,096.91
7378 Computer Maintenance and Repair	$73,602.48	$1,472.05
7379 Computer Related Services, NEC	$1,297,497.76	$25,950.17
7381 Detective, Guard, and Armored Car Services	$197,290.98	$3,949.96
7382 Security Systems Services	$107,039.82	$2,140.87
7383 News Syndicates	$18,519.03	$370.37
7384 Photofinishing Laboratories	$199,309.73	$3,996.60
7389 Miscellaneous Business Services	$2,549,987.29	$51,027.41
Other	$16,028.84	$320.60
Total for MAJOR GROUP 73	$20,801,399.95	$416,289.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$146,138.59	$2,922.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,523,626.77	$50,472.56
7534 Tire Retreading and Repair Shops	$2,281,804.88	$45,636.08
7536 Automotive Glass Replacement Shops	$17,029.74	$340.60
7537 Automotive Transmission Repair Shops	$685,552.30	$13,711.06
7538 General Automotive Repair Shops	$5,733,518.27	$114,670.41
7539 Automotive Repair Shops, NEC	$206,075.92	$4,121.54
7542 Carwashes	$927,539.12	$18,550.81
7549 Automotive Services, Except Repair and Carwashes	$644,745.98	$12,894.94
Other	$448,121.12	$8,962.41
Total for MAJOR GROUP 75	$13,614,152.69	$272,283.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$581,048.18	$11,620.96
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$398,237.85	$7,964.76
7629 Electrical and Electronic Repair Shops, NEC	$213,754.24	$4,275.14
7641 Reupholstery and Furniture Repair	$29,406.08	$588.12
7692 Welding Repair	$142,091.47	$2,841.82
7699 Repair Shops and Related Services, NEC	$1,801,026.92	$36,020.54
Other	$103,232.22	$2,064.65
Total for MAJOR GROUP 76	$3,268,796.96	$65,375.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,025,430.22	$20,508.60
Other	$835,807.29	$16,716.17
Total for MAJOR GROUP 78	$1,861,237.51	$37,224.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$170,555.51	$3,411.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$255,652.04	$5,113.08
7991 Physical Fitness Facilities	$546,075.71	$10,921.54
7993 Coin-Operated Amusement Devices	$205,945.18	$4,118.96
7997 Membership Sports and Recreation Clubs	$139,856.94	$2,797.15
7999 Amusement and Recreation Services, NEC	$557,831.07	$11,156.65
Other	$1,136,448.99	$22,728.98
Total for MAJOR GROUP 79	$3,012,365.44	$60,247.48

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,158,796.10	$23,175.95
8021 Offices and Clinics of Dentists	$122,650.86	$2,453.01
8041 Offices and Clinics of Chiropractors	$104,885.35	$2,097.72
8042 Offices and Clinics of Optometrists	$110,756.84	$2,215.18
8049 Offices and Clinics of Health Practitioners, NEC	$117,971.55	$2,359.44
Other	$1,051,690.22	$21,033.80
Total for MAJOR GROUP 80	$2,666,750.92	$53,335.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,347,928.96	$86,956.00
Total for MAJOR GROUP 81	$4,347,928.96	$86,956.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,188.63	$143.78
8299 Schools and Educational Services NEC	$105,958.61	$2,119.19
Other	$2,423,658.31	$48,473.16
Total for MAJOR GROUP 82	$2,536,805.55	$50,736.13
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,496.96	$89.94
Other	N/A	N/A
Total for MAJOR GROUP 83	$8,255.46	$165.11
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	$119,419.61	$2,388.44
8641 Civic, Social, and Fraternal Associations	$103,756.83	$2,075.13
8661 Religious Organizations	$139,980.80	$2,799.61
Other	$56,485.05	$1,129.69
Total for MAJOR GROUP 86	$419,642.29	$8,392.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$714,581.19	$14,419.96
8712 Architectural Services	$301,284.22	$6,025.68
8713 Surveying Services	$128,037.54	$2,560.75
8721 Accounting, Auditing, and Bookkeeping Services	$5,954,545.65	$119,088.36
8734 Testing Laboratories	$249,952.25	$4,999.04
8741 Management Services	$448,202.95	$8,974.35
8742 Management Consulting Services	$1,138,639.94	$22,772.83
8748 Business Consulting Services, NEC	$128,249.02	$2,565.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,065,309.76	$181,442.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$157,812.39	$3,156.27
Total for MAJOR GROUP 89	$157,812.39	$3,156.27
Total for DIVISION I	$80,980,482.38	$1,620,393.58
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$1,481.75	$29.63

Watertown - General Recap

		Taxable	Tax Due
	Other	$56,229.83	$1,124.60
A	Agriculture, Forestry, And Fishing	$4,461,402.64	$89,228.21
C	Construction	$19,737,963.43	$398,382.50
D	Manufacturing	$36,182,723.48	$728,275.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,313,004.46	$1,286,988.42
F	Wholesale Trade	$38,011,266.12	$764,490.82
G	Retail Trade	$389,905,635.59	$7,804,040.30
H	Finance, Insurance, And Real Estate	$10,213,860.37	$204,255.68
I	Services	$80,980,482.38	$1,620,373.72
J	Public Administration	$1,481.75	$29.63
	Other	$10,790,542.25	$215,810.86
	Total for Watertown - General	$654,654,592.30	$13,113,000.25

Watertown - 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			
0782 Lawn and Garden Services		$28,700.26	$287.01
	Total for MAJOR GROUP 07	$28,700.26	$287.01
	Total for DIVISION A	$28,700.26	$287.01

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$183,264.92	$1,832.65
	Total for MAJOR GROUP 17	$183,264.92	$1,832.65
	Total for DIVISION C	$166,445.40	$1,664.45

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$67,083.65	$670.83
	Total for MAJOR GROUP 27	$67,083.65	$670.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$69,753.40	$697.53

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$13,076.99	$130.77
Total for MAJOR GROUP 48	$13,076.99	$130.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,725.99	$407.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$18,538.43	$185.38
Other	$185,259.19	$1,862.82
Total for MAJOR GROUP 50	$203,797.62	$2,048.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,123.92	$31.24
Total for MAJOR GROUP 51	$3,123.92	$31.24
Total for DIVISION F	$206,921.54	$2,079.44
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	$687,268.87	$6,872.69
Total for MAJOR GROUP 53	$687,268.87	$6,872.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,426,275.85	$64,262.86
5461 Retail Bakeries	$157,647.07	$1,576.47
5499 Miscellaneous Food Stores	$2,983.74	$29.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,586,906.66	$65,869.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,944.86	$31.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,055,340.58	$10,555.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,738.13	$77.40
Total for MAJOR GROUP 57	$7,738.13	$77.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,945,855.52	$389,377.38
5813 Drinking Places	$4,984,494.56	$49,845.01
Total for MAJOR GROUP 58	$43,930,350.08	$439,222.39
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$5,598,935.36	$55,989.33
5941 Sporting Goods Stores and Bicycle Shops	$7,854.19	$78.54
5947 Gift, Novelty, and Souvenir Shops	$1,520,085.53	$15,200.82
5963 Direct Selling Establishments	$11,523.86	$115.24
5999 Miscellaneous Retail Stores, NEC	$4,038.02	$40.37
Other	$96,116.48	$961.18
Total for MAJOR GROUP 59	$7,238,553.44	$72,385.48
Total for DIVISION G	$59,509,766.21	$595,018.62
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$9,270,961.45	$92,709.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,371,617.88	$93,716.23
MAJOR GROUP: 72 Personal Services		
Other	($41,259.20)	($412.59)
Total for MAJOR GROUP 72	($41,259.20)	($412.59)
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,990.85	$39.92
Other	$4,991.51	$49.91
Total for MAJOR GROUP 73	$8,982.36	$89.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,710.17	$367.11
Total for MAJOR GROUP 75	$36,710.17	$367.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,360.77	$63.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,639.19	$76.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$222,901.50	$2,229.00
7999 Amusement and Recreation Services, NEC	$178,003.45	$1,780.05
Other	$948,128.61	$9,481.32
Total for MAJOR GROUP 79	$1,349,033.56	$13,490.37
MAJOR GROUP: 80 Health Services		
Other	$455,131.10	$4,551.32
Total for MAJOR GROUP 80	$455,131.10	$4,551.32
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$637,526.97	$6,375.25
Total for MAJOR GROUP 87	$637,526.97	$6,375.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$34,238.00	$342.38
Total for MAJOR GROUP 89	$34,238.00	$342.38
Total for DIVISION I	$13,798,243.89	$137,982.53

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Watertown - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,700.26	$287.01
C	Construction	$166,445.40	$1,664.45
D	Manufacturing	$69,753.40	$697.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,725.99	$407.26
F	Wholesale Trade	$206,921.54	$2,080.10
G	Retail Trade	$59,509,766.21	$595,018.62
I	Services	$13,798,243.89	$137,982.53
	Other	$3,066.78	$30.66
	Total for Watertown - Gross Receipts	$73,823,623.47	$738,168.16

Watertown Recap

	Other	$56,229.83	$1,124.60
A	Agriculture, Forestry, And Fishing	$4,490,102.90	$89,515.22
C	Construction	$19,904,408.83	$400,046.95
D	Manufacturing	$36,252,476.88	$728,973.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,353,730.45	$1,287,395.68
F	Wholesale Trade	$38,218,187.66	$766,570.92
G	Retail Trade	$449,415,401.80	$8,399,058.92
H	Finance, Insurance, And Real Estate	$10,213,860.37	$204,255.68
I	Services	$94,778,726.27	$1,758,356.25
J	Public Administration	$1,481.75	$29.63
	Other	$10,793,609.03	$215,841.52
	Total for Watertown	$728,478,215.77	$13,851,168.41

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,898.13	$37.96
0783 Ornamental Shrub and Tree Services	$2,588.00	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$481,151.40	$9,623.02
Total for DIVISION A	$481,151.40	$9,623.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,153.59	$443.08
1731 Electrical Work	$7,791.01	$155.82
1751 Carpentry Work	$3,268.51	$65.37
Other	$105,226.99	$2,104.55
Total for MAJOR GROUP 17	$138,440.10	$2,768.82
Total for DIVISION C	$208,738.92	$4,174.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,758.38	$355.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,027.45	$20.55
2731 Books: Publishing, or Publishing and Printing	$714.72	$14.30
2741 Miscellaneous Publishing	$352.00	$7.03
2752 Commercial Printing, Lithographic	$4,247.85	$84.94
Other	$4,696.78	$93.94
Total for MAJOR GROUP 27	$28,797.18	$575.94
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Waubay - 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: 39 Miscellaneous Manufacturing Industries		
Other	$2,418.09	$48.37
Total for MAJOR GROUP 39	$2,418.09	$48.37
Total for DIVISION D	$47,654.15	$953.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,839.45	$116.79
Other	$44,449.23	$888.98
Total for MAJOR GROUP 42	$50,288.68	$1,005.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$185,182.19	$3,718.69
4813 Telephone Communications, Except Radiotelephone	$279,966.09	$5,599.28
4841 Cable and Other Pay Television Services	$194,706.58	$3,894.12
4899 Communications Services, NEC	$2,567.91	$51.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$662,458.77	$13,264.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$545,720.50	$10,914.41
Total for MAJOR GROUP 49	$545,720.50	$10,914.41
Total for DIVISION E	$1,258,914.28	$25,193.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,052.27	$121.03
5045 Computers and Computer Peripheral Equipment and Software	$5,107.84	$102.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,819.07	$336.38
5074 Plumbing and Heating Equipment and Supplies	$16,885.80	$337.73
5082 Construction and Mining Machinery and Equipment	$3,143.48	$62.87
5084 Industrial Machinery and Equipment	$25,742.64	$514.86
5085 Industrial Supplies	$3,743.15	$74.86
5087 Service Establishment Equipment and Supplies	$7,770.69	$155.41
Other	$98,105.70	$1,962.11
Total for MAJOR GROUP 50	$183,370.64	$3,667.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,569.45	$491.38
5149 Groceries and Related Products, NEC	$19,187.81	$383.77
Other	$23,838.43	$478.81
Total for MAJOR GROUP 51	$67,595.69	$1,353.96
Total for DIVISION F	$250,966.33	$5,021.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,193.68	$3,243.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,414.68	$3,328.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,461.59	$489.22

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,015.42	$500.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,553,511.27	$31,080.37
5431 Fruit and Vegetable Markets	$9,775.11	$195.50
5499 Miscellaneous Food Stores	$15,886.09	$317.73
Other	$245,963.53	$4,919.29
Total for MAJOR GROUP 54	$1,825,136.00	$36,512.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,015.69	$20.31
5531 Auto and Home Supply Stores	$28,319.67	$566.40
Other	$3,511.90	$70.24
Total for MAJOR GROUP 55	$32,847.26	$656.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,256.55	$65.13
5651 Family Clothing Stores	$5,653.80	$113.08
5699 Miscellaneous Apparel and Accessory Stores	$722.99	$14.46
Other	$3,719.67	$74.39
Total for MAJOR GROUP 56	$13,353.01	$267.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,523.60	$430.48
5722 Household Appliance Stores	$14,649.82	$293.00
5731 Radio, Television, and Consumer Electronics Stores	$22,647.84	$452.98
5734 Computer and Computer Software Stores	$1,557.23	$31.15
Other	$4,853.57	$97.08
Total for MAJOR GROUP 57	$65,232.06	$1,304.69
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$183,000.69	$3,660.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$222,047.83	$4,440.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,803.19	$356.07
5942 Book Stores	$1,214.24	$24.29
5943 Stationery Stores	$13,263.96	$290.83
5945 Hobby, Toy, and Game Stores	$1,356.73	$27.13
5961 Catalog and Mail-Order Houses	$50,020.36	$1,000.40
5963 Direct Selling Establishments	$37,453.95	$749.08
5984 Liquefied Petroleum Gas Dealers	$128,249.15	$2,564.99
5999 Miscellaneous Retail Stores, NEC	$52,998.24	$1,060.01
Other	$2,085.45	$41.74
Total for MAJOR GROUP 59	$304,445.27	$6,114.54
Total for DIVISION G	$2,654,491.53	$53,125.68
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: 63 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	$1,735.46	$34.71
Total for MAJOR GROUP 64	$1,735.46	$34.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,285.70	$245.71
Total for MAJOR GROUP 65	$12,285.70	$245.71
Total for DIVISION H	$15,604.26	$312.59

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$76,046.95	$1,520.95
Total for MAJOR GROUP 70	$76,046.95	$1,520.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,874.83	$37.49
Other	$14,890.99	$297.82
Total for MAJOR GROUP 72	$16,765.82	$335.31
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$569.49	$11.40
7359 Equipment Rental and Leasing, NEC	$23,823.27	$476.49
7372 Prepackaged Software	$15,902.48	$318.05
7379 Computer Related Services, NEC	$2,680.50	$53.61
7382 Security Systems Services	$4,459.56	$89.19
7389 Miscellaneous Business Services	$11,164.88	$223.32
Other	$8,666.91	$173.33
Total for MAJOR GROUP 73	$67,267.09	$1,345.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$152,685.62	$3,053.72
Total for MAJOR GROUP 75	$152,685.62	$3,053.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,820.07	$556.41
Other	$3,206.42	$64.14
Total for MAJOR GROUP 76	$31,026.49	$620.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,966.68	$359.32
Total for MAJOR GROUP 78	$17,966.68	$359.32
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	$8,298.11	$165.96
Total for MAJOR GROUP 81	$8,298.11	$165.96
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		
8661 Religious Organizations	$3,199.20	$63.99
Other	$241.48	$4.83
Total for MAJOR GROUP 86	$3,440.68	$68.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$2,588.47	$51.76
Other	$10,049.20	$200.99
Total for MAJOR GROUP 87	$12,637.67	$252.75
Total for DIVISION I	$389,744.52	$7,794.96

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$481,151.40	$9,623.02
C	Construction	$208,738.92	$4,174.80
D	Manufacturing	$47,654.15	$953.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,258,914.28	$25,193.29
F	Wholesale Trade	$250,966.33	$5,007.35
G	Retail Trade	$2,654,491.53	$53,125.68
H	Finance, Insurance, And Real Estate	$15,604.26	$312.59
I	Services	$389,744.52	$7,794.96
	Other	$800.00	$16.00
	Total for Waubay - General	$5,308,065.39	$106,200.79

Waubay Recap

A	Agriculture, Forestry, And Fishing	$481,151.40	$9,623.02
C	Construction	$208,738.92	$4,174.80
D	Manufacturing	$47,654.15	$953.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,258,914.28	$25,193.29
F	Wholesale Trade	$250,966.33	$5,007.35
G	Retail Trade	$2,654,491.53	$53,125.68
H	Finance, Insurance, And Real Estate	$15,604.26	$312.59
I	Services	$389,744.52	$7,794.96
	Other	$800.00	$16.00
	Total for Waubay	$5,308,065.39	$106,200.79

ITEMS OF NOTE:

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

Webster - 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	$45,798.95	$916.00
0783 Ornamental Shrub and Tree Services	$22,166.92	$443.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$70,558.87	$1,411.20
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	$71,306.37	$1,426.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,975.44	$59.51
Total for MAJOR GROUP 15	$2,975.44	$59.51
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	$305,729.66	$6,114.59
1731 Electrical Work	$201,905.25	$4,038.10
1751 Carpentry Work	$7,093.94	$141.89
1752 Floor Laying and Other Floor Work, NEC	$3,012.49	$60.25
1794 Excavation Work	$21,776.20	$435.52
1796 Installation or Erection of Building Equipment, NEC	$21,098.58	$421.98
1799 Special Trade Contractors, NEC	$110,771.20	$2,215.42
Other	$64,622.50	$1,292.45
Total for MAJOR GROUP 17	$736,009.82	$14,720.20
Total for DIVISION C	$957,474.37	$19,149.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,326.73	$286.53
Total for MAJOR GROUP 20	$14,326.73	$286.53
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	$2,996.81	$59.94
Total for MAJOR GROUP 23	$2,996.81	$59.94
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	$126,395.69	$2,527.95
2721 Periodicals: Publishing, or Publishing and Printing	$6,825.90	$136.53
2731 Books: Publishing, or Publishing and Printing	$10,028.79	$200.59
2741 Miscellaneous Publishing	$1,808.33	$36.17
2752 Commercial Printing, Lithographic	$42,272.96	$845.46
2759 Commercial Printing, NEC	$23,992.96	$479.85
Other	$12,437.22	$248.74
Total for MAJOR GROUP 27	$223,761.85	$4,475.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$32,672.13	$653.44
Total for MAJOR GROUP 28	$32,672.13	$653.44

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$153,175.66	$3,063.51
Total for MAJOR GROUP 32	$153,175.66	$3,063.51
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	$18,026.21	$360.52
Total for MAJOR GROUP 34	$18,026.21	$360.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,081.30	$401.62
Total for MAJOR GROUP 35	$20,081.30	$401.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$28,110.28	$562.21
Total for MAJOR GROUP 36	$28,110.28	$562.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$36,971.32	$739.42
Total for MAJOR GROUP 37	$36,971.32	$739.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$864.93	$16.24
Total for MAJOR GROUP 38	$864.93	$16.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,059.13	$61.18
Other	$3,172.48	$63.45
Total for MAJOR GROUP 39	$6,231.61	$124.63
Total for DIVISION D	$1,303,263.18	$26,064.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$168,696.33	$3,373.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$172,059.33	$3,441.17
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	$818,282.41	$16,423.95
4813 Telephone Communications, Except Radiotelephone	$1,138,804.05	$22,776.94
4841 Cable and Other Pay Television Services	$638,895.68	$12,777.92
4899 Communications Services, NEC	$42,288.36	$845.76
Total for MAJOR GROUP 48	$2,638,270.50	$52,824.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$298,555.75	$5,971.11
4959 Sanitary Services, NEC	$12,278.73	$245.57
Other	$2,308,487.54	$46,170.17
Total for MAJOR GROUP 49	$2,619,322.02	$52,386.85
Total for DIVISION E	$5,480,063.50	$109,660.85

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$16,253.12	$325.05
5023 Homefurnishings	$8,708.58	$174.17
5044 Office Equipment	$53,266.34	$1,065.32
5045 Computers and Computer Peripheral Equipment and Software	$31,117.15	$622.35
5046 Commercial Equipment, NEC	$31,445.17	$628.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,314.93	$1,166.32
5049 Professional Equipment and Supplies, NEC	$5,830.67	$116.61
5051 Metals Service Centers and Offices	$50,575.69	$1,011.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$163,290.70	$3,265.62
5064 Electrical Appliances, Television and Radio Sets	$5,612.92	$112.27
5065 Electronic Parts and Equipment, NEC	$171,527.93	$3,430.56
5074 Plumbing and Heating Equipment and Supplies	$113,277.42	$2,265.58
5082 Construction and Mining Machinery and Equipment	$33,225.47	$664.52
5084 Industrial Machinery and Equipment	$151,691.25	$3,034.25
5085 Industrial Supplies	$89,010.06	$2,024.68
5087 Service Establishment Equipment and Supplies	$22,945.95	$458.90
5099 Durable Goods, NEC	$19,800.72	$396.01
Other	$78,064.79	$1,561.31
Total for MAJOR GROUP 50	$1,103,958.86	$22,323.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$767.33	$15.35
5141 Groceries, General Line	$56,712.57	$1,134.24
5145 Confectionery	$4,543.72	$90.87
5149 Groceries and Related Products, NEC	$17,170.30	$343.41
5169 Chemicals and Allied Products, NEC	$24,695.28	$493.90
5191 Farm Supplies	$6,621.91	$155.84
5192 Books, Periodicals, and Newspapers	$1,475.43	$29.51
Other	$357,392.62	$8,259.64
Total for MAJOR GROUP 51	$469,379.16	$10,522.76
Total for DIVISION F	$1,573,338.02	$32,846.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$705,962.72	$14,119.28
5231 Paint, Glass, and Wallpaper Stores	$13,338.33	$266.76
5251 Hardware Stores	$906,455.14	$18,129.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,626,256.19	$32,525.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,402,893.39	$48,057.87
5331 Variety Stores	$11,977.57	$239.54
Total for MAJOR GROUP 53	$2,414,870.96	$48,297.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,087,189.48	$121,861.76
5431 Fruit and Vegetable Markets	$2,854.97	$57.10
5499 Miscellaneous Food Stores	$36,322.25	$729.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,126,809.15	$122,657.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,702,675.25	$34,053.50
5531 Auto and Home Supply Stores	$986,863.00	$19,737.27
5541 Gasoline Service Station	$535,579.01	$10,711.58
Other	$265,645.81	$5,312.92
Total for MAJOR GROUP 55	$3,490,763.07	$69,815.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,654.65	$493.09
5632 Women’s Accessory and Specialty Stores	$8,084.71	$161.68

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$23,903.62	$478.13
5661 Shoe Stores	$5,864.18	$117.30
5699 Miscellaneous Apparel and Accessory Stores	$8,542.43	$170.87
Other	$518.43	$10.37
Total for MAJOR GROUP 56	$71,568.02	$1,431.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$487,169.64	$9,743.43
5713 Floor Coverings Stores	$82,099.68	$1,641.99
5719 Miscellaneous Homefurnishings Stores	$79,258.69	$1,585.18
5722 Household Appliance Stores	$20,959.52	$419.19
5731 Radio, Television, and Consumer Electronics Stores	$156,089.21	$3,124.04
5734 Computer and Computer Software Stores	$63,009.62	$1,260.21
Other	$5,467.98	$109.37
Total for MAJOR GROUP 57	$894,054.34	$17,883.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,072,950.34	$41,459.00
5813 Drinking Places	$1,803,503.70	$36,070.10
Total for MAJOR GROUP 58	$3,876,454.04	$77,529.10
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$36,199.77	$724.01
5941 Sporting Goods Stores and Bicycle Shops	$547,679.59	$10,953.59
5942 Book Stores	$11,108.72	$222.21
5943 Stationery Stores	$98,292.39	$1,965.90
5944 Jewelry Stores	$58,077.94	$1,161.57
5945 Hobby, Toy, and Game Stores	$56,125.59	$1,122.50
5947 Gift, Novelty, and Souvenir Shops	$4,669.70	$93.41
5949 Sewing, Needlework, and Piece Goods Stores	$5,969.07	$119.38
5961 Catalog and Mail-Order Houses	$149,447.02	$2,988.98
5962 Automatic Merchandise Machine Operators	$26,335.16	$526.72
5963 Direct Selling Establishments	$187,952.58	$3,770.17
5992 Florists	$79,997.31	$1,599.94
5999 Miscellaneous Retail Stores, NEC	$1,232,591.47	$24,653.37
Other	$925,226.67	$18,504.58
Total for MAJOR GROUP 59	$3,419,672.98	$68,406.33
Total for DIVISION G	$21,920,448.75	$438,545.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,763.82	$355.29
Total for MAJOR GROUP 60	$17,763.82	$355.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,362.14	$27.27
Total for MAJOR GROUP 61	$1,362.14	$27.27
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,864.57	$37.29
Other	N/A	N/A
Total for MAJOR GROUP 63	$19,540.57	$390.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,381.42	$167.63
Total for MAJOR GROUP 64	$8,381.42	$167.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$205,195.47	$4,103.91
6541 Title Abstract Offices	$135,301.89	$2,706.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$344,164.34	$6,883.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Webster - 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	$393,051.32	$7,861.08

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$247,303.21	$4,946.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$258,128.21	$5,162.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,247.80	$444.95
7218 Industrial Launderers	$12,683.84	$253.67
7221 Photographic Studios, Portrait	$3,122.93	$62.47
7231 Beauty Shops	$192,051.81	$3,841.05
7299 Miscellaneous Personal Services, NEC	$34,650.64	$693.02
Other	$841,026.12	$16,820.55
Total for MAJOR GROUP 72	$1,105,783.14	$22,115.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,036.91	$20.74
7331 Direct Mail Advertising Services	$6,564.59	$131.30
7338 Secretarial and Court Reporting	$753.30	$15.07
7342 Disinfecting and Pest Control Services	$9,286.42	$185.74
7349 Building Cleaning and Maintenance Services, NEC	$45,650.97	$913.00
7359 Equipment Rental and Leasing, NEC	$133,952.22	$2,679.07
7371 Computer Programming Services	$122,831.53	$2,456.62
7372 Prepackaged Software	$84,593.33	$1,691.87
7374 Computer Processing and Data Preparation and Processing Services	$3,044.70	$60.89
7378 Computer Maintenance and Repair	$3,879.55	$77.61
7379 Computer Related Services, NEC	$44,553.33	$926.55
7382 Security Systems Services	$11,559.06	$231.18
7389 Miscellaneous Business Services	$129,482.18	$2,589.65
Other	$43,792.41	$884.51
Total for MAJOR GROUP 73	$640,980.50	$12,863.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$468,622.44	$9,372.45
7538 General Automotive Repair Shops	$646,524.01	$12,930.49
Other	$66,940.82	$1,338.83
Total for MAJOR GROUP 75	$1,182,087.27	$23,641.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,826.59	$176.53
7699 Repair Shops and Related Services, NEC	$228,071.76	$4,561.44
Other	$11,590.29	$231.81
Total for MAJOR GROUP 76	$248,488.64	$4,969.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$51,111.52	$1,022.21
Other	$55,308.06	$1,106.15
Total for MAJOR GROUP 78	$106,419.58	$2,128.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,657.72	$173.15
7999 Amusement and Recreation Services, NEC	$34,520.86	$690.42
Other	$118,543.33	$2,370.88
Total for MAJOR GROUP 79	$161,721.91	$3,234.45
MAJOR GROUP: 80 Health Services		
Other	$113,486.33	$2,269.73
Total for MAJOR GROUP 80	$113,486.33	$2,269.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$503,483.90	$10,069.69
Total for MAJOR GROUP 81	$503,483.90	$10,069.69

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,216.74	$24.33
8299 Schools and Educational Services NEC	$42,459.40	$849.18
Total for MAJOR GROUP 82	$43,676.14	$873.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$16,368.09	$327.36
8661 Religious Organizations	$17,977.92	$359.55
Other	N/A	N/A
Total for MAJOR GROUP 86	$35,400.09	$707.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,894.57	$1,077.90
8721 Accounting, Auditing, and Bookkeeping Services	$369,920.00	$7,398.40
8734 Testing Laboratories	$15,617.58	$312.36
8742 Management Consulting Services	$36,549.07	$730.98
8748 Business Consulting Services, NEC	$8,732.28	$174.65
Other	$8,772.47	$175.44
Total for MAJOR GROUP 87	$493,485.97	$9,869.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,894,254.68	$97,929.34
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$71,306.37	$1,426.15
C	Construction	$957,474.37	$19,149.49
D	Manufacturing	$1,303,263.18	$26,064.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,480,063.50	$109,660.85
F	Wholesale Trade	$1,573,338.02	$32,479.23
G	Retail Trade	$21,920,448.75	$438,542.76
H	Finance, Insurance, And Real Estate	$393,051.32	$7,861.08
I	Services	$4,894,254.68	$97,929.34
	Other	$70.25	$1.41
	Total for Webster - General	$36,593,270.44	$733,114.55

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

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$749.11	$7.49
Total for MAJOR GROUP 17	$749.11	$7.49
Total for DIVISION C	$749.11	$7.49
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	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
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	$2,560.28	$25.61
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$663,852.05	$6,638.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$664,074.04	$6,640.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$2,071,223.21	$20,712.24
5813 Drinking Places	$1,771,691.20	$17,716.91
Total for MAJOR GROUP 58	$3,842,914.41	$38,429.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$641,040.02	$6,410.38
Total for MAJOR GROUP 59	$641,040.02	$6,410.38
Total for DIVISION G	$5,193,498.78	$51,934.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7011 Hotels and Motels		$247,313.32	$2,473.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	$258,138.32	$2,581.38
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		$7,443.25	$74.43
	Total for MAJOR GROUP 73	$7,443.25	$74.43
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		
7999 Amusement and Recreation Services, NEC		$53,714.55	$537.14
Other		$119,485.23	$1,194.86
	Total for MAJOR GROUP 79	$173,199.78	$1,732.00
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$506,370.83	$5,063.71

Webster - Gross Receipts Recap

C	Construction	$749.11	$7.49
F	Wholesale Trade	$2,560.28	$25.61
G	Retail Trade	$5,193,498.78	$51,934.98
I	Services	$506,370.83	$5,063.71
	Other	$2,920.75	$29.21
	Total for Webster - Gross Receipts	$5,706,099.75	$57,061.00

Webster Recap

A	Agriculture, Forestry, And Fishing	$71,306.37	$1,426.15
C	Construction	$958,223.48	$19,156.98
D	Manufacturing	$1,303,263.18	$26,064.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,480,063.50	$109,660.85
F	Wholesale Trade	$1,575,898.30	$32,504.84
G	Retail Trade	$27,113,947.53	$490,477.74
H	Finance, Insurance, And Real Estate	$393,051.32	$7,861.08
I	Services	$5,400,625.51	$102,993.05
	Other	$2,991.00	$30.62
	Total for Webster	$42,299,370.19	$790,175.55

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,094.29	$381.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,162.29	$443.26
Total for DIVISION A	$22,314.79	$446.31
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	$18,478.63	$369.63
1731 Electrical Work	$3,249.87	$64.99
1751 Carpentry Work	$4,787.98	$95.76
Other	$17,705.32	$354.11
Total for MAJOR GROUP 17	$44,221.80	$884.49
Total for DIVISION C	$44,525.20	$890.56
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,278.35	$305.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,472.83	$29.46
2731 Books: Publishing, or Publishing and Printing	$1,403.66	$28.08
2741 Miscellaneous Publishing	$1,046.66	$20.93
2752 Commercial Printing, Lithographic	$385.02	$7.70
Other	$7,327.26	$146.55
Total for MAJOR GROUP 27	$26,913.78	$538.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,178.02	$663.56
Total for MAJOR GROUP 28	$33,178.02	$663.56
MAJOR 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

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$825.14	$16.50
Total for MAJOR GROUP 36	$825.14	$16.50
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	($57.86)	($1.16)
Total for MAJOR GROUP 38	($57.86)	($1.16)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,024.16	$1,360.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,013.71	$60.29
Total for MAJOR GROUP 42	$3,013.71	$60.29
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	$175,741.92	$3,516.45
4813 Telephone Communications, Except Radiotelephone	$95,132.09	$1,902.66
4841 Cable and Other Pay Television Services	$75,092.67	$1,501.85
4899 Communications Services, NEC	$388.89	$7.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$346,391.57	$6,929.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,710.46	$2,454.25
Total for MAJOR GROUP 49	$122,710.46	$2,454.25
Total for DIVISION E	$472,694.99	$9,455.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,179.73	$163.59
5045 Computers and Computer Peripheral Equipment and Software	$8,249.49	$165.00
5049 Professional Equipment and Supplies, NEC	$68,810.12	$1,376.22
5074 Plumbing and Heating Equipment and Supplies	$1,080.85	$21.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,580.14	$211.60
5084 Industrial Machinery and Equipment	$7,669.40	$153.39
5085 Industrial Supplies	$7,120.02	$142.40
5087 Service Establishment Equipment and Supplies	$2,042.00	$40.84
5099 Durable Goods, NEC	$2,526.10	$50.53
Other	$7,955.70	$159.11
Total for MAJOR GROUP 50	$124,213.55	$2,484.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,743.33	$54.87
5149 Groceries and Related Products, NEC	$10,661.13	$213.23
Other	$14,123.47	$296.10
Total for MAJOR GROUP 51	$27,527.93	$564.20
Total for DIVISION F	$151,741.48	$3,048.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$26,736.79	$534.72
5251 Hardware Stores	$3,232.77	$64.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,329.87	$906.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,303.78	$466.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,386.39	$487.73
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$134.77	$2.70
5499 Miscellaneous Food Stores	$3,702.00	$74.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,701.71	$1,253.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,836.70	$396.75
Other	$86,681.24	$1,733.63
Total for MAJOR GROUP 55	$106,517.94	$2,130.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$187.74	$3.76
5621 Women's Clothing Stores	$8,209.14	$164.18
5651 Family Clothing Stores	$12,919.82	$258.39
5661 Shoe Stores	$1,160.41	$23.21
Other	$4,330.00	$86.60
Total for MAJOR GROUP 56	$26,807.11	$536.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$98,839.53	$1,976.79
5719 Miscellaneous Homefurnishings Stores	$7,972.24	$159.44
5722 Household Appliance Stores	$27,385.16	$547.71
5731 Radio, Television, and Consumer Electronics Stores	$426.50	$8.53
5734 Computer and Computer Software Stores	$12,188.50	$243.77
Other	$5,078.20	$101.57
Total for MAJOR GROUP 57	$151,890.13	$3,037.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$155,652.12	$3,113.05
Total for MAJOR GROUP 58	$155,652.12	$3,113.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,207.02	$124.15
5942 Book Stores	$1,204.40	$24.09
5943 Stationery Stores	$1,510.31	$30.22
5945 Hobby, Toy, and Game Stores	$3,858.98	$77.20
5947 Gift, Novelty, and Souvenir Shops	$289.30	$5.79
5961 Catalog and Mail-Order Houses	$40,873.28	$817.47
5963 Direct Selling Establishments	$63,320.58	$1,266.46
5999 Miscellaneous Retail Stores, NEC	$226,843.98	$4,537.84
Other	$5,626.99	$112.53
Total for MAJOR GROUP 59	$349,734.84	$6,995.75
Total for DIVISION G	$909,020.11	$18,461.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,698.60	$73.97

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$3,698.60	$73.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,207.45	$184.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,683.87	$193.69
Total for DIVISION H	$18,763.23	$375.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,556.78	$131.14
7218 Industrial Launderers	$922.81	$18.49
7221 Photographic Studios, Portrait	$381.51	$7.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,676.16	$173.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$574.64	$11.50
7349 Building Cleaning and Maintenance Services, NEC	$4,164.75	$83.30
7359 Equipment Rental and Leasing, NEC	$2,451.39	$49.08
7371 Computer Programming Services	$133.09	$2.66
7372 Prepackaged Software	$22,355.23	$447.09
7374 Computer Processing and Data Preparation and Processing Services	$477.50	$9.55
7379 Computer Related Services, NEC	$1,089.56	$21.78
7382 Security Systems Services	$4,484.65	$89.71
7389 Miscellaneous Business Services	$16,193.46	$323.89
Other	$4,824.51	$96.50
Total for MAJOR GROUP 73	$56,748.78	$1,135.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$90,657.60	$1,813.14
Total for MAJOR GROUP 76	$90,657.60	$1,813.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,197.01	$303.93
Total for MAJOR GROUP 78	$15,197.01	$303.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$442.75	$8.86
Other	$4,893.70	$97.88
Total for MAJOR GROUP 79	$5,336.45	$106.74
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		
8661 Religious Organizations	$1,690.41	$33.81
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,698.99	$33.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,190.50	$563.81
Other	$4,756.08	$95.12
Total for MAJOR GROUP 87	$32,946.58	$658.93
MAJOR GROUP: 89 Miscellaneous Services		

Wentworth - General *continued...*

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

	Taxable	Tax Due
8999 Services, NEC	$3,290.00	$65.80
Total for MAJOR GROUP 89	$3,290.00	$65.80
Total for DIVISION I	$226,348.39	$4,527.08

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$22,314.79	$446.31
C	Construction	$44,525.20	$890.56
D	Manufacturing	$68,024.16	$1,360.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$472,694.99	$9,455.59
F	Wholesale Trade	$151,741.48	$2,981.52
G	Retail Trade	$909,020.11	$18,461.33
H	Finance, Insurance, And Real Estate	$18,763.23	$375.28
I	Services	$226,348.39	$4,527.08
	Other	$70.00	$1.40
	Total for Wentworth - General	$1,913,502.35	$38,499.59

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$22,314.79	$446.31
C	Construction	$44,525.20	$890.56
D	Manufacturing	$68,024.16	$1,360.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$472,694.99	$9,455.59
F	Wholesale Trade	$151,741.48	$2,981.52
G	Retail Trade	$909,020.11	$18,461.33
H	Finance, Insurance, And Real Estate	$18,763.23	$375.28
I	Services	$226,348.39	$4,527.08
	Other	$70.00	$1.40
	Total for Wentworth	$1,913,502.35	$38,499.59

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.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,404.85	$24.05
Total for MAJOR GROUP 07	$2,404.85	$24.05
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	$17,804.85	$178.05
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	$22,381.88	$225.08
Total for MAJOR GROUP 17	$22,381.88	$225.08
Total for DIVISION C	$224,386.88	$2,245.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,802.76	$88.03
Total for MAJOR GROUP 20	$8,802.76	$88.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,643.17	$96.44
Total for MAJOR GROUP 23	$9,643.17	$96.44
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	$14,709.53	$147.09
2721 Periodicals: Publishing, or Publishing and Printing	$921.09	$9.21
2731 Books: Publishing, or Publishing and Printing	$481.91	$4.82
2752 Commercial Printing, Lithographic	$757.65	$7.57
Other	$4,988.10	$50.49
Total for MAJOR GROUP 27	$21,858.28	$219.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$972.00	$9.03
Total for MAJOR GROUP 38	$972.00	$9.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,240.81	$462.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,697.11	$987.66
4813 Telephone Communications, Except Radiotelephone	$110,995.38	$1,109.99
4841 Cable and Other Pay Television Services	$61,988.00	$619.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$271,730.82	$2,718.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,011.04	$2,140.12
Total for MAJOR GROUP 49	$214,011.04	$2,140.12
Total for DIVISION E	$504,452.43	$5,045.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,792.94	$17.93
5045 Computers and Computer Peripheral Equipment and Software	$5,136.20	$51.37
5046 Commercial Equipment, NEC	$815.00	$8.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,976.60	$30.66
5049 Professional Equipment and Supplies, NEC	$1,480.00	$14.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,334.95	$23.34
5074 Plumbing and Heating Equipment and Supplies	$2,330.00	$23.30
5084 Industrial Machinery and Equipment	$1,096.71	$10.96
5085 Industrial Supplies	$1,624.66	$16.25
Other	$25,814.51	$258.12
Total for MAJOR GROUP 50	$45,401.57	$454.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$602,644.46	$6,038.14
Total for MAJOR GROUP 51	$602,644.46	$6,038.14
Total for DIVISION F	$648,046.03	$6,493.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$641,896.67	$6,418.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$643,126.97	$6,431.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,768.36	$127.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,658.25	$146.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,378.83	$13.81
Other	$225,097.69	$2,311.35
Total for MAJOR GROUP 54	$226,476.52	$2,325.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,772.78	$167.71
Other	$657,993.00	$6,579.92
Total for MAJOR GROUP 55	$674,765.78	$6,747.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,754.32	$57.55
5651 Family Clothing Stores	$4,224.22	$42.23
5661 Shoe Stores	$508.69	$5.09
Other	$2,569.30	$25.70

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$13,056.53	$130.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,459.51	$214.59
5722 Household Appliance Stores	$27,001.54	$270.03
Other	$18,337.96	$183.36
Total for MAJOR GROUP 57	$66,799.01	$667.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$163,422.63	$1,634.24
Total for MAJOR GROUP 58	$163,422.63	$1,634.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,074.26	$70.75
5942 Book Stores	$1,135.76	$11.36
5943 Stationery Stores	$30,560.56	$305.61
5947 Gift, Novelty, and Souvenir Shops	$1,852.54	$18.53
5961 Catalog and Mail-Order Houses	$22,577.10	$225.75
5963 Direct Selling Establishments	$55,053.68	$550.57
5999 Miscellaneous Retail Stores, NEC	$70,856.08	$708.65
Other	$3,334.68	$33.36
Total for MAJOR GROUP 59	$192,444.66	$1,924.58
Total for DIVISION G	$1,994,750.35	$20,008.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,255.16	$72.56
Total for MAJOR GROUP 64	$7,255.16	$72.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,950.00	$69.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,050.00	$70.50
Total for DIVISION H	$82,655.65	$826.56
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		
7217 Carpet and Upholstery Cleaning	$2,115.40	$21.15
7299 Miscellaneous Personal Services, NEC	$4,085.77	$40.84
Other	$6,416.75	$64.17
Total for MAJOR GROUP 72	$12,617.92	$126.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,521.47	$15.23
7372 Prepackaged Software	$12,291.60	$122.91
7374 Computer Processing and Data Preparation and Processing Services	$1,372.00	$13.72
7379 Computer Related Services, NEC	$4,193.13	$41.94
7389 Miscellaneous Business Services	$18,788.55	$187.89
Other	$27,492.72	$274.97
Total for MAJOR GROUP 73	$65,659.47	$656.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Wessington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,378.68	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$511,905.28	$5,119.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$2,607.99	$26.09
Total for MAJOR GROUP 86	$2,607.99	$26.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,547.89	$275.48
8734 Testing Laboratories	$1,145.00	$11.45
Other	$14,645.86	$146.45
Total for MAJOR GROUP 87	$43,338.75	$433.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,669.70	$16.70
Total for MAJOR GROUP 89	$1,669.70	$16.70
Total for DIVISION I	$669,997.40	$6,700.02

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$17,804.85	$178.05
C	Construction	$224,386.88	$2,245.13
D	Manufacturing	$46,240.81	$462.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,452.43	$5,045.26
F	Wholesale Trade	$648,046.03	$6,489.51
G	Retail Trade	$1,994,750.35	$20,008.01
H	Finance, Insurance, And Real Estate	$82,655.65	$826.56
I	Services	$669,997.40	$6,700.02
	Total for Wessington - General	$4,188,334.40	$41,954.87

Wessington Recap

A	Agriculture, Forestry, And Fishing	$17,804.85	$178.05
C	Construction	$224,386.88	$2,245.13
D	Manufacturing	$46,240.81	$462.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,452.43	$5,045.26
F	Wholesale Trade	$648,046.03	$6,489.51
G	Retail Trade	$1,994,750.35	$20,008.01
H	Finance, Insurance, And Real Estate	$82,655.65	$826.56
I	Services	$669,997.40	$6,700.02
	Total for Wessington	$4,188,334.40	$41,954.87

Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,661.10	$813.22
0783 Ornamental Shrub and Tree Services	$15,725.56	$314.51
Other	$239,781.01	$4,795.62
Total for MAJOR GROUP 07	$296,167.67	$5,923.35
Total for DIVISION A	$296,167.67	$5,923.35
DIVISION: C Construction		
MAJOR GROUP: 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	$161,862.43	$3,237.25
1731 Electrical Work	$10,435.15	$208.70
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,610.83	$112.22
1752 Floor Laying and Other Floor Work, NEC	$3,371.25	$67.43
1799 Special Trade Contractors, NEC	$16,683.99	$333.68
Other	$38,459.13	$733.50
Total for MAJOR GROUP 17	$236,422.78	$4,692.78
Total for DIVISION C	$337,296.70	$6,710.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,866.52	$257.33
Total for MAJOR GROUP 20	$12,866.52	$257.33
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	$7,047.38	$140.96
Total for MAJOR GROUP 23	$7,047.38	$140.96
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	$48,189.17	$963.75
2721 Periodicals: Publishing, or Publishing and Printing	$6,451.03	$129.03
2731 Books: Publishing, or Publishing and Printing	$4,131.69	$82.65
2741 Miscellaneous Publishing	$1,423.69	$28.48
2752 Commercial Printing, Lithographic	$55,463.82	$1,109.28
Other	$7,535.17	$150.71
Total for MAJOR GROUP 27	$123,194.57	$2,463.90
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		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,006.62	$80.13
Total for MAJOR GROUP 35	$4,006.62	$80.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$6,013.39	$120.27
Other	$1,510.90	$30.22
Total for MAJOR GROUP 38	$7,524.29	$150.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,562.04	$31.24
Total for MAJOR GROUP 39	$1,562.04	$31.24
Total for DIVISION D	$453,916.93	$9,078.40
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	$67,310.13	$1,346.21
Total for MAJOR GROUP 42	$67,310.13	$1,346.21
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	$521,131.49	$10,436.74
4813 Telephone Communications, Except Radiotelephone	$416,859.95	$8,337.21
4841 Cable and Other Pay Television Services	$288,104.00	$5,762.08
4899 Communications Services, NEC	$722.41	$14.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,226,853.85	$24,551.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$899,858.40	$18,201.29
Total for MAJOR GROUP 49	$899,858.40	$18,201.29

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,209,910.00	$44,416.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,370.24	$530.79
5044 Office Equipment	$12,851.28	$257.02
5045 Computers and Computer Peripheral Equipment and Software	$20,518.31	$410.37
5046 Commercial Equipment, NEC	$39,794.25	$795.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,150.76	$963.02
5049 Professional Equipment and Supplies, NEC	$1,202.50	$24.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,388.48	$2,007.76
5065 Electronic Parts and Equipment, NEC	$117,484.19	$2,349.69
5074 Plumbing and Heating Equipment and Supplies	$232,113.73	$4,642.28
5082 Construction and Mining Machinery and Equipment	$26,900.83	$538.01
5084 Industrial Machinery and Equipment	$110,960.29	$2,219.23
5085 Industrial Supplies	$1,648.93	$32.98
5087 Service Establishment Equipment and Supplies	$2,462.50	$49.25
5091 Sporting and Recreational Goods and Supplies	$3,450.49	$69.01
5099 Durable Goods, NEC	$3,882.05	$77.62
Other	$171,779.16	$3,435.60
Total for MAJOR GROUP 50	$917,957.99	$18,402.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,002.66	$20.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,101.52	$42.03
5141 Groceries, General Line	$73,075.79	$1,461.51
5145 Confectionery	$6,835.95	$136.72
5191 Farm Supplies	$1,463,329.16	$29,266.91
Other	$257,881.17	$5,260.87
Total for MAJOR GROUP 51	$1,804,226.25	$36,188.10
Total for DIVISION F	$2,722,184.24	$54,590.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$270,585.88	$5,411.71
5251 Hardware Stores	$337,713.34	$6,754.29
Other	$25,056.05	$501.12
Total for MAJOR GROUP 52	$633,355.27	$12,667.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,121.53	$542.45
Other	$5,292.54	$105.84
Total for MAJOR GROUP 53	$32,414.07	$648.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,821,227.95	$56,508.85
5431 Fruit and Vegetable Markets	$8,641.05	$172.82
5441 Candy, Nut, and Confectionery Stores	$2,265.83	$45.32
5499 Miscellaneous Food Stores	$48,678.88	$973.57
Other	$112,770.40	$2,255.42
Total for MAJOR GROUP 54	$2,993,584.11	$59,955.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,300,216.44	$26,004.34
5531 Auto and Home Supply Stores	$144,908.26	$2,898.20
Other	$15,085.41	$301.71
Total for MAJOR GROUP 55	$1,460,210.11	$29,204.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,768.43	$135.37
5632 Women's Accessory and Specialty Stores	$2,475.40	$49.51
5651 Family Clothing Stores	$18,412.97	$368.26
5661 Shoe Stores	$1,229.79	$24.60
5699 Miscellaneous Apparel and Accessory Stores	$2,555.40	$51.11
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$32,239.99	$644.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,732.54	$1,574.65
5713 Floor Coverings Stores	$40,001.22	$800.02
5719 Miscellaneous Homefurnishings Stores	$7,824.24	$156.49
5722 Household Appliance Stores	$21,900.59	$438.02
5731 Radio, Television, and Consumer Electronics Stores	$3,537.81	$70.76
5734 Computer and Computer Software Stores	$22,795.52	$455.93
Other	$3,667.09	$73.34
Total for MAJOR GROUP 57	$178,459.01	$3,569.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$407,226.79	$8,144.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$857,863.97	$17,157.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$124,524.41	$2,490.49
5941 Sporting Goods Stores and Bicycle Shops	$7,732.46	$154.64
5942 Book Stores	$9,373.09	$187.46
5943 Stationery Stores	$111,540.29	$2,230.81
5944 Jewelry Stores	$3,683.87	$73.68
5945 Hobby, Toy, and Game Stores	$2,272.59	$45.46
5947 Gift, Novelty, and Souvenir Shops	$3,699.06	$73.98
5961 Catalog and Mail-Order Houses	$54,803.14	$1,096.06
5963 Direct Selling Establishments	$138,654.17	$2,779.55
5983 Fuel Oil Dealers	$211,503.53	$4,230.05
5999 Miscellaneous Retail Stores, NEC	$157,629.45	$3,188.58
Other	$63,103.09	$1,262.07
Total for MAJOR GROUP 59	$888,519.15	$17,812.83
Total for DIVISION G	$7,076,645.68	$141,659.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$29,390.08	$587.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,806.26	$756.12
Total for DIVISION H	$729,555.19	$14,591.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,167.95	$1,463.36
Total for MAJOR GROUP 70	$73,167.95	$1,463.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,673.26	$553.49
7221 Photographic Studios, Portrait	$612.04	$12.25
7231 Beauty Shops	$41,164.50	$823.29
Other	$208,139.59	$4,162.79

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$277,589.39	$5,551.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$766.65	$15.33
7342 Disinfecting and Pest Control Services	$6,368.58	$127.36
7349 Building Cleaning and Maintenance Services, NEC	$6,538.25	$130.77
7359 Equipment Rental and Leasing, NEC	$90,548.10	$1,811.01
7371 Computer Programming Services	$8,245.70	$164.91
7372 Prepackaged Software	$324,801.59	$6,496.08
7374 Computer Processing and Data Preparation and Processing Services	$5,675.50	$113.51
7379 Computer Related Services, NEC	$100,327.81	$2,006.56
7382 Security Systems Services	$1,963.76	$39.26
7389 Miscellaneous Business Services	$157,146.95	$3,142.94
Other	$65,325.53	$1,306.49
Total for MAJOR GROUP 73	$767,708.42	$15,354.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$674,476.83	$13,489.51
Other	$191,067.20	$3,821.37
Total for MAJOR GROUP 75	$865,544.03	$17,310.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$320.70	$6.42
7699 Repair Shops and Related Services, NEC	$63,910.21	$1,324.61
Other	$485,293.64	$9,705.89
Total for MAJOR GROUP 76	$549,524.55	$11,036.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,118.32	$482.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,673.57	$553.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,299.06	$25.98
7999 Amusement and Recreation Services, NEC	$150.77	$3.02
Other	$118,905.76	$2,378.11
Total for MAJOR GROUP 79	$120,355.59	$2,407.11
MAJOR GROUP: 80 Health Services		
Other	$138,860.41	$2,777.22
Total for MAJOR GROUP 80	$138,860.41	$2,777.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$200,847.90	$4,016.95
Total for MAJOR GROUP 81	$200,847.90	$4,016.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$944.66	$18.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,319.66	$66.39
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,366.44	$187.33
Other	$860.86	$17.22
Total for MAJOR GROUP 86	$10,227.30	$204.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,525.06	$272.89
8721 Accounting, Auditing, and Bookkeeping Services	$150,375.80	$3,007.55
8742 Management Consulting Services	$57,431.02	$1,148.62
Other	$6,013.97	$120.28
Total for MAJOR GROUP 87	$226,345.85	$4,549.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$901.18	$18.03

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$901.18	$18.03
Total for DIVISION I	$3,263,269.10	$65,334.35
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	$296,167.67	$5,923.35
C	Construction	$337,296.70	$6,710.26
D	Manufacturing	$453,916.93	$9,078.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,209,910.00	$44,416.48
F	Wholesale Trade	$2,722,184.24	$54,559.34
G	Retail Trade	$7,076,645.68	$141,657.04
H	Finance, Insurance, And Real Estate	$729,555.19	$14,591.11
I	Services	$3,263,269.10	$65,260.36
	Other	$3,217.52	$64.35
	Total for Wessington Springs - General	$17,092,163.03	$342,260.69

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$296,167.67	$5,923.35
C	Construction	$337,296.70	$6,710.26
D	Manufacturing	$453,916.93	$9,078.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,209,910.00	$44,416.48
F	Wholesale Trade	$2,722,184.24	$54,559.34
G	Retail Trade	$7,076,645.68	$141,657.04
H	Finance, Insurance, And Real Estate	$729,555.19	$14,591.11
I	Services	$3,263,269.10	$65,260.36
	Other	$3,217.52	$64.35
	Total for Wessington Springs	$17,092,163.03	$342,260.69

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$278,354.34	$5,567.09
Total for MAJOR GROUP 07	$278,354.34	$5,567.09
Total for DIVISION A	$278,354.34	$5,567.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,569.25	$611.39
Total for MAJOR GROUP 15	$30,569.25	$611.39
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	$26,492.80	$529.87
1731 Electrical Work	$423.73	$8.48
1751 Carpentry Work	$98,490.32	$1,969.81
1771 Concrete Work	$258,987.98	$5,179.76
Other	$22,737.99	$454.76
Total for MAJOR GROUP 17	$407,132.82	$8,142.68
Total for DIVISION C	$437,938.03	$8,758.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,170.26	$223.40
Total for MAJOR GROUP 24	$11,170.26	$223.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,210.04	$544.22
2721 Periodicals: Publishing, or Publishing and Printing	$924.95	$18.50
2731 Books: Publishing, or Publishing and Printing	$649.84	$13.00
2752 Commercial Printing, Lithographic	$14,248.32	$284.98
Other	$6,964.53	$150.73
Total for MAJOR GROUP 27	$49,997.68	$1,011.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,617.91	$152.36
Total for MAJOR GROUP 28	$7,617.91	$152.36
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	$1,424.98	$28.50
Total for MAJOR GROUP 36	$1,424.98	$28.50
MAJOR GROUP: 37 Transportation Equipment		

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$241,754.06	$4,846.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$34,560.00	$691.20
Total for MAJOR GROUP 42	$34,560.00	$691.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$263,523.33	$5,274.63
4813 Telephone Communications, Except Radiotelephone	$263,208.98	$5,264.20
4841 Cable and Other Pay Television Services	$41,257.12	$825.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$570,515.49	$11,414.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$389,786.26	$7,795.73
Other	N/A	N/A
Total for MAJOR GROUP 49	$400,803.88	$8,016.09
Total for DIVISION E	$1,005,879.37	$20,121.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,112.83	$82.25
5045 Computers and Computer Peripheral Equipment and Software	$4,419.46	$88.40
5046 Commercial Equipment, NEC	$11,973.68	$239.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,178.06	$963.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,062.74	$981.26
5074 Plumbing and Heating Equipment and Supplies	$91,645.84	$1,832.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,565.64	$651.32
5082 Construction and Mining Machinery and Equipment	$3,742.96	$74.85
5084 Industrial Machinery and Equipment	$77,453.50	$1,549.07
5085 Industrial Supplies	$3,336.51	$66.73
5087 Service Establishment Equipment and Supplies	$1,129.14	$22.58
Other	$167,043.37	$3,340.88
Total for MAJOR GROUP 50	$494,663.73	$9,893.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$6,883.47	$137.66
Other	$122,313.08	$2,446.28
Total for MAJOR GROUP 51	$129,196.55	$2,583.94
Total for DIVISION F	$623,860.28	$12,477.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,500.70	$3,791.38
5251 Hardware Stores	$42,013.51	$840.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,841.63	$4,638.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,235.40	$164.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,260.57	$185.22
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$4,175.62	$83.52
5499 Miscellaneous Food Stores	$7,531.02	$150.62
Other	$9,680.24	$193.63

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$21,386.88	$427.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,186.58	$43.73
5541 Gasoline Service Station	$55,850.43	$1,117.01
Other	$4,827.16	$96.54
Total for MAJOR GROUP 55	$62,864.17	$1,257.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,213.77	$64.28
5651 Family Clothing Stores	$7,695.60	$153.93
5661 Shoe Stores	$2,075.91	$41.52
5699 Miscellaneous Apparel and Accessory Stores	$1,142.00	$22.84
Other	$387.67	$7.75
Total for MAJOR GROUP 56	$14,514.95	$290.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,417.88	$468.35
5713 Floor Coverings Stores	$8,240.38	$164.80
5719 Miscellaneous Homefurnishings Stores	$6,115.24	$122.30
5722 Household Appliance Stores	$14,887.98	$297.77
5731 Radio, Television, and Consumer Electronics Stores	$10,191.93	$203.85
5734 Computer and Computer Software Stores	$3,427.70	$68.52
Other	$2,516.73	$50.34
Total for MAJOR GROUP 57	$68,797.84	$1,375.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$241,123.62	$4,822.47
Total for MAJOR GROUP 58	$241,123.62	$4,822.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,650.97	$153.04
5942 Book Stores	$1,741.69	$34.83
5943 Stationery Stores	$6,924.71	$138.49
5945 Hobby, Toy, and Game Stores	$2,294.10	$45.87
5961 Catalog and Mail-Order Houses	$44,435.50	$888.74
5963 Direct Selling Establishments	$50,123.78	$1,002.45
5999 Miscellaneous Retail Stores, NEC	$32,514.27	$653.57
Other	$149,738.73	$2,994.79
Total for MAJOR GROUP 59	$295,423.75	$5,911.78
Total for DIVISION G	$945,213.41	$18,908.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,382.28	$327.65
Total for MAJOR GROUP 60	$16,382.28	$327.65
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	$44,419.63	$888.40
Total for MAJOR GROUP 65	$44,419.63	$888.40
Total for DIVISION H	$69,913.98	$1,398.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

White - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,289.24	$285.79
Other	$77,175.23	$1,543.51
Total for MAJOR GROUP 72	$91,464.47	$1,829.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,615.40	$32.31
7349 Building Cleaning and Maintenance Services, NEC	$8,560.90	$171.18
7353 Heavy Construction Equipment Rental and Leasing	$32,992.30	$659.84
7359 Equipment Rental and Leasing, NEC	$98,933.37	$1,978.67
7371 Computer Programming Services	$9,845.83	$196.93
7372 Prepackaged Software	$5,957.74	$119.17
7373 Computer Integrated Systems Design	$12,946.07	$258.92
7389 Miscellaneous Business Services	$54,092.68	$1,081.83
Other	$425,943.28	$8,518.82
Total for MAJOR GROUP 73	$650,887.57	$13,017.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$179,590.39	$3,591.81
Total for MAJOR GROUP 75	$179,590.39	$3,591.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,485.83	$29.72
Other	$10,899.85	$218.00
Total for MAJOR GROUP 76	$12,385.68	$247.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,745.66	$294.91
Total for MAJOR GROUP 78	$14,745.66	$294.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,866.03	$117.32
Other	N/A	N/A
Total for MAJOR GROUP 79	$158,240.55	$3,164.82
MAJOR GROUP: 80 Health Services		
Other	$22,367.15	$447.34
Total for MAJOR GROUP 80	$22,367.15	$447.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,332.12	$66.65
Other	$8,143.25	$162.87
Total for MAJOR GROUP 86	$11,475.37	$229.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,676.93	$373.54
8748 Business Consulting Services, NEC	$148.81	$2.98
Other	$1,139.00	$22.78
Total for MAJOR GROUP 87	$19,964.74	$399.30
Total for DIVISION I	$323,233.99	$6,464.63
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: July 2011 to June 2012 (Fiscal Year)

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$278,354.34	$5,567.09
C	Construction	$437,938.03	$8,758.79
D	Manufacturing	$241,754.06	$4,846.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,005,879.37	$20,121.80
F	Wholesale Trade	$623,860.28	$12,477.21
G	Retail Trade	$945,213.41	$18,908.97
H	Finance, Insurance, And Real Estate	$69,913.98	$1,398.29
I	Services	$323,233.99	$6,464.63
	Other	$120.00	$2.40
	Total for White - General	$3,926,267.46	$78,545.72

White Recap

A	Agriculture, Forestry, And Fishing	$278,354.34	$5,567.09
C	Construction	$437,938.03	$8,758.79
D	Manufacturing	$241,754.06	$4,846.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,005,879.37	$20,121.80
F	Wholesale Trade	$623,860.28	$12,477.21
G	Retail Trade	$945,213.41	$18,908.97
H	Finance, Insurance, And Real Estate	$69,913.98	$1,398.29
I	Services	$323,233.99	$6,464.63
	Other	$120.00	$2.40
	Total for White	$3,926,267.46	$78,545.72

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,603.06	$52.05
Total for MAJOR GROUP 07	$2,603.06	$52.05
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	$2,671.06	$53.41
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	$19,949.53	$398.99
1731 Electrical Work	$4,079.83	$81.61
1752 Floor Laying and Other Floor Work, NEC	$8,332.65	$166.66
1799 Special Trade Contractors, NEC	$7,198.29	$143.97
Other	$8,911.25	$175.94
Total for MAJOR GROUP 17	$48,471.55	$967.17
Total for DIVISION C	$48,471.55	$967.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,570.50	$471.41
Total for MAJOR GROUP 20	$23,570.50	$471.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,748.78	$234.97
2721 Periodicals: Publishing, or Publishing and Printing	$879.68	$17.59
2731 Books: Publishing, or Publishing and Printing	$494.07	$9.89
2752 Commercial Printing, Lithographic	$16,114.39	$322.28
2759 Commercial Printing, NEC	$1,687.26	$33.74
Other	$1,650.75	$33.02
Total for MAJOR GROUP 27	$32,574.93	$651.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,700.48	$214.01
Total for MAJOR GROUP 28	$10,700.48	$214.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,860.58	$237.22
Total for MAJOR GROUP 32	$11,860.58	$237.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$84,266.74	$1,685.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$34,003.04	$680.05
Total for MAJOR GROUP 42	$34,003.04	$680.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,498.13	$3,652.59
4813 Telephone Communications, Except Radiotelephone	$201,623.75	$4,032.52
4841 Cable and Other Pay Television Services	$17,841.00	$356.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$407,044.38	$8,143.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,480.80	$6,309.63
Total for MAJOR GROUP 49	$315,480.80	$6,309.63
Total for DIVISION E	$756,528.22	$15,133.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,277.63	$105.55
5045 Computers and Computer Peripheral Equipment and Software	$6,679.33	$133.59
5046 Commercial Equipment, NEC	$3,201.41	$64.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,148.43	$522.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,261.50	$665.22
5065 Electronic Parts and Equipment, NEC	$7,246.86	$144.94
5074 Plumbing and Heating Equipment and Supplies	$159,157.31	$3,183.13
5084 Industrial Machinery and Equipment	$28,428.27	$568.57
5085 Industrial Supplies	$4,063.50	$81.27
5087 Service Establishment Equipment and Supplies	$12,979.16	$259.59
5099 Durable Goods, NEC	$100,748.83	$2,014.99
Other	$121,487.47	$2,850.60
Total for MAJOR GROUP 50	$508,679.70	$10,594.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,245.00	$124.91
5141 Groceries, General Line	$24,277.59	$485.57
5169 Chemicals and Allied Products, NEC	$1,055.50	$21.11
5191 Farm Supplies	$862,199.84	$17,260.61
Other	$32,423.80	$648.49
Total for MAJOR GROUP 51	$926,201.73	$18,540.69
Total for DIVISION F	$1,434,881.43	$29,135.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,673.57	$473.47
5251 Hardware Stores	$2,430.47	$48.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,169.04	$523.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,273.24	$145.47

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,461.91	$169.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$710,721.60	$14,229.94
5499 Miscellaneous Food Stores	$8,728.11	$174.58
Other	$2,585.58	$51.72
Total for MAJOR GROUP 54	$722,035.29	$14,456.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,985.02	$39.69
Other	$41,781.81	$835.63
Total for MAJOR GROUP 55	$43,766.83	$875.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,211.72	$84.25
5651 Family Clothing Stores	$5,027.84	$100.54
5661 Shoe Stores	$1,135.80	$22.72
Other	$1,980.41	$39.61
Total for MAJOR GROUP 56	$12,355.77	$247.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,545.58	$790.91
5713 Floor Coverings Stores	$8,661.70	$173.23
5719 Miscellaneous Homefurnishings Stores	$4,548.68	$90.97
5722 Household Appliance Stores	$2,438.86	$48.77
5731 Radio, Television, and Consumer Electronics Stores	$4,018.66	$80.38
Other	$422.60	$8.45
Total for MAJOR GROUP 57	$59,636.08	$1,192.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$325,292.13	$6,505.87
Total for MAJOR GROUP 58	$325,292.13	$6,505.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,044.44	$180.89
5942 Book Stores	$836.65	$16.73
5943 Stationery Stores	$7,488.66	$149.77
5961 Catalog and Mail-Order Houses	$21,359.06	$427.18
5963 Direct Selling Establishments	$29,329.34	$586.56
5999 Miscellaneous Retail Stores, NEC	$25,717.74	$514.60
Other	$5,804.09	$116.09
Total for MAJOR GROUP 59	$99,579.98	$1,991.82
Total for DIVISION G	$1,297,297.03	$25,961.70
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	$6,713.65	$134.27
Total for MAJOR GROUP 65	$6,713.65	$134.27
Total for DIVISION H	$13,391.38	$267.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,013.04	$940.27

White Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$47,013.04	$940.27
MAJOR GROUP: 72 Personal Services		
Other	$73,829.27	$1,476.61
Total for MAJOR GROUP 72	$73,829.27	$1,476.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,945.93	$58.92
7359 Equipment Rental and Leasing, NEC	$6,701.13	$134.03
7372 Prepackaged Software	$3,561.66	$71.24
7379 Computer Related Services, NEC	$1,122.50	$22.41
7389 Miscellaneous Business Services	$22,039.76	$440.83
Other	$10,939.20	$220.96
Total for MAJOR GROUP 73	$47,310.18	$948.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,931.03	$298.61
Total for MAJOR GROUP 75	$14,931.03	$298.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$434.16	$8.68
7699 Repair Shops and Related Services, NEC	$2,135.83	$42.72
Other	$110,676.78	$2,213.53
Total for MAJOR GROUP 76	$113,246.77	$2,264.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,674.34	$233.48
Total for MAJOR GROUP 78	$11,674.34	$233.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,750.52	$155.02
Total for MAJOR GROUP 79	$7,750.52	$155.02
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	$2,213.87	$44.28
Total for MAJOR GROUP 86	$2,213.87	$44.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,114.92	$82.30
8734 Testing Laboratories	($360.19)	($7.20)
Other	$10,679.40	$213.59
Total for MAJOR GROUP 87	$14,434.13	$288.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$376,160.36	$7,525.43

White Lake - General Recap

A	Agriculture, Forestry, And Fishing	$2,671.06	$53.41
C	Construction	$48,471.55	$967.17
D	Manufacturing	$84,266.74	$1,685.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$756,528.22	$15,133.24
F	Wholesale Trade	$1,434,881.43	$29,140.23
G	Retail Trade	$1,297,297.03	$25,961.70
H	Finance, Insurance, And Real Estate	$13,391.38	$267.87
I	Services	$376,160.36	$7,525.65
	Other	$367.85	$7.36
	Total for White Lake - General	$4,014,035.62	$80,741.96

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

	Taxable	Tax Due
White Lake - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$332,793.33	$3,327.93
Total for MAJOR GROUP 58	$332,793.33	$3,327.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$372,986.82	$3,729.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,013.04	$470.12
Total for MAJOR GROUP 70	$47,013.04	$470.12
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	$51,881.86	$518.81

White Lake - Gross Receipts Recap

G	Retail Trade	$372,986.82	$3,729.84
I	Services	$51,881.86	$518.81
	Other	$154.83	$1.55
	Total for White Lake - Gross Receipts	$425,023.51	$4,250.20

White Lake Recap

A	Agriculture, Forestry, And Fishing	$2,671.06	$53.41
C	Construction	$48,471.55	$967.17
D	Manufacturing	$84,266.74	$1,685.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$756,528.22	$15,133.24
F	Wholesale Trade	$1,434,881.43	$29,140.23
G	Retail Trade	$1,670,283.85	$29,691.54
H	Finance, Insurance, And Real Estate	$13,391.38	$267.87
I	Services	$428,042.22	$8,044.46
	Other	$522.68	$8.91
	Total for White Lake	$4,439,059.13	$84,992.16

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$7,929.93	$158.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,830.93	$376.61
1731 Electrical Work	$17,763.76	$355.30
Other	$8,811.51	$176.24
Total for MAJOR GROUP 17	$45,406.20	$908.15
Total for DIVISION C	$45,406.20	$908.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,597.00	$451.94
Total for MAJOR GROUP 20	$22,597.00	$451.94
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	$10,425.32	$208.51
2721 Periodicals: Publishing, or Publishing and Printing	$963.08	$19.28
2731 Books: Publishing, or Publishing and Printing	$1,030.74	$20.62
2752 Commercial Printing, Lithographic	$6,053.18	$121.05
Other	$6,192.94	$123.86
Total for MAJOR GROUP 27	$24,665.26	$493.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$24,349.30	$486.99
Total for MAJOR GROUP 38	$24,349.30	$486.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$78,111.11	$1,562.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$642,553.88	$12,862.90
4813 Telephone Communications, Except Radiotelephone	$339,098.26	$6,781.98
4841 Cable and Other Pay Television Services	$39,445.00	$788.90
4899 Communications Services, NEC	$565.75	$11.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,021,698.89	$20,445.82
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	$1,485,292.89	$29,717.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,481.27	$169.62
5045 Computers and Computer Peripheral Equipment and Software	$23,068.90	$461.38
5049 Professional Equipment and Supplies, NEC	$1,593.00	$31.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,610.48	$32.21
5074 Plumbing and Heating Equipment and Supplies	$40,962.86	$819.25
5084 Industrial Machinery and Equipment	$14,823.23	$296.46
Other	$23,493.19	$469.86
Total for MAJOR GROUP 50	$114,032.93	$2,280.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,341.50	$286.83
5141 Groceries, General Line	$25,957.52	$519.16
5191 Farm Supplies	$79,586.11	$1,621.33
Other	$8,827.34	$176.60
Total for MAJOR GROUP 51	$128,712.47	$2,603.92
Total for DIVISION F	$242,745.40	$4,884.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,762.73	$555.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,475.73	$569.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$16,783.65	$335.67
Total for MAJOR GROUP 53	$16,783.65	$335.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,452,771.40	$49,055.41
5499 Miscellaneous Food Stores	$1,875.37	$37.51
Other	$5,636.30	$112.73
Total for MAJOR GROUP 54	$2,460,283.07	$49,205.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$841,193.68	$16,823.87
Other	$965.37	$19.32
Total for MAJOR GROUP 55	$842,159.05	$16,843.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,452.07	$89.04
5651 Family Clothing Stores	$7,398.93	$147.99

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$618.42	$12.37
5699 Miscellaneous Apparel and Accessory Stores	$1,022.00	$20.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,577.92	$271.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,926.83	$198.53
5719 Miscellaneous Homefurnishings Stores	$44,493.86	$889.88
5722 Household Appliance Stores	$11,103.00	$222.06
5731 Radio, Television, and Consumer Electronics Stores	$10,573.99	$211.48
5734 Computer and Computer Software Stores	$1,156.40	$23.13
Other	$2,436.25	$48.74
Total for MAJOR GROUP 57	$79,690.33	$1,593.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,076.97	$3,561.54
Total for MAJOR GROUP 58	$178,076.97	$3,561.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,241.95	$184.84
5942 Book Stores	$5,514.03	$110.29
5943 Stationery Stores	$974.46	$19.49
5945 Hobby, Toy, and Game Stores	$1,223.91	$24.49
5961 Catalog and Mail-Order Houses	$35,450.26	$709.06
5963 Direct Selling Establishments	$53,279.22	$1,065.61
5999 Miscellaneous Retail Stores, NEC	$105,772.35	$2,117.75
Other	$925,132.54	$18,502.65
Total for MAJOR GROUP 59	$1,136,588.72	$22,734.18
Total for DIVISION G	$4,755,635.44	$95,115.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,546.10	$550.92
Total for MAJOR GROUP 64	$27,546.10	$550.92
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$46,790.15	$935.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$24,306.32	$486.14
7231 Beauty Shops	$46,053.34	$921.09
7299 Miscellaneous Personal Services, NEC	$3,685.55	$73.72
Other	$4,579.52	$91.62
Total for MAJOR GROUP 72	$78,624.73	$1,572.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,629.30	$72.58
7349 Building Cleaning and Maintenance Services, NEC	$10,389.03	$207.82
7359 Equipment Rental and Leasing, NEC	$3,291.00	$65.82
7372 Prepackaged Software	$27,971.74	$559.46
7379 Computer Related Services, NEC	$4,099.59	$81.99

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$30,530.97	$610.63
Other	$25,923.04	$518.46
Total for MAJOR GROUP 73	$105,834.67	$2,116.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,077.87	$1,301.56
Total for MAJOR GROUP 75	$65,077.87	$1,301.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,500.48	$370.03
Other	$2,244.23	$44.88
Total for MAJOR GROUP 76	$20,744.71	$414.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,854.34	$457.08
Total for MAJOR GROUP 78	$22,854.34	$457.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,935.00	$258.70
Total for MAJOR GROUP 79	$12,935.00	$258.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,330.39	$1,046.61
Total for MAJOR GROUP 81	$52,330.39	$1,046.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,153.50	$23.07
Total for MAJOR GROUP 82	$1,153.50	$23.07
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$165.64	$3.31
Other	$433.93	$8.69
Total for MAJOR GROUP 86	$599.57	$12.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,697.31	$333.97
Other	$3,995.67	$79.91
Total for MAJOR GROUP 87	$20,692.98	$413.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$452,797.01	$9,056.13
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

A	Agriculture, Forestry, And Fishing	$7,929.93	$158.60
C	Construction	$45,406.20	$908.15
D	Manufacturing	$78,111.11	$1,562.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485,292.89	$29,717.71
F	Wholesale Trade	$242,745.40	$4,875.72
G	Retail Trade	$4,755,635.44	$95,115.13
H	Finance, Insurance, And Real Estate	$46,790.15	$935.79
I	Services	$452,797.01	$9,056.13
	Other	$689.94	$13.80
	Total for White River - General	$7,115,398.07	$142,343.30

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

White River Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,929.93	$158.60
C	Construction	$45,406.20	$908.15
D	Manufacturing	$78,111.11	$1,562.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485,292.89	$29,717.71
F	Wholesale Trade	$242,745.40	$4,875.72
G	Retail Trade	$4,755,635.44	$95,115.13
H	Finance, Insurance, And Real Estate	$46,790.15	$935.79
I	Services	$452,797.01	$9,056.13
	Other	$689.94	$13.80
	Total for White River	$7,115,398.07	$142,343.30

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,084.83	$501.70
Other	$561.50	$11.23
Total for MAJOR GROUP 07	$25,646.33	$512.93
Total for DIVISION A	$27,191.33	$543.83
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	$49,066.07	$981.32
Total for MAJOR GROUP 15	$49,066.07	$981.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,093.94	$201.88
Total for MAJOR GROUP 16	$10,093.94	$201.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,832.64	$316.67
1731 Electrical Work	$7,995.49	$159.92
1751 Carpentry Work	$14,478.57	$289.58
1794 Excavation Work	$16,463.83	$329.28
1799 Special Trade Contractors, NEC	$137,887.40	$2,845.95
Other	$263,979.29	$5,279.60
Total for MAJOR GROUP 17	$456,637.22	$9,221.00
Total for DIVISION C	$515,797.23	$10,404.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,004,204.31	$26,494.25
Total for MAJOR GROUP 20	$1,004,204.31	$26,494.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,727.87	$34.55
Total for MAJOR GROUP 23	$1,727.87	$34.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,581.77	$251.64
Total for MAJOR GROUP 24	$12,581.77	$251.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,017.33	$360.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,162.97	$23.26
2731 Books: Publishing, or Publishing and Printing	$3,351.57	$67.04
2741 Miscellaneous Publishing	$1,327.22	$26.54
2759 Commercial Printing, NEC	$7,459.45	$149.19
Other	$9,432.85	$188.67
Total for MAJOR GROUP 27	$40,751.39	$815.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,109.73	$22.19

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$1,109.73	$22.19
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,461.81	$189.24
Total for MAJOR GROUP 34	$9,461.81	$189.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,108.61	$322.16
Total for MAJOR GROUP 35	$16,108.61	$322.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$1,230,971.67	$31,029.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,856.33	$977.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,786.69	$995.75
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	$441,777.84	$8,846.18
4813 Telephone Communications, Except Radiotelephone	$32,770.21	$655.38
4841 Cable and Other Pay Television Services	$156,290.09	$3,125.81
Other	$398,885.56	$7,977.71
Total for MAJOR GROUP 48	$1,029,723.70	$20,605.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$926,372.92	$18,527.47
Total for MAJOR GROUP 49	$926,372.92	$18,527.47
Total for DIVISION E	$2,011,255.31	$40,235.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,216.71	$344.33
5045 Computers and Computer Peripheral Equipment and Software	$7,566.00	$151.32
5046 Commercial Equipment, NEC	$17,719.35	$354.38

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,906.75	$778.13
5065 Electronic Parts and Equipment, NEC	$171,131.27	$3,422.63
5072 Hardware	$1,784.65	$35.69
5074 Plumbing and Heating Equipment and Supplies	$57,708.52	$1,154.19
5084 Industrial Machinery and Equipment	$9,346.77	$186.94
5085 Industrial Supplies	$2,927.99	$58.56
5099 Durable Goods, NEC	$3,581.96	$71.64
Other	$175,477.59	$3,509.56
Total for MAJOR GROUP 50	$503,367.56	$10,067.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$33,322.26	$666.43
5199 Nondurable Goods, NEC	$1,179.50	$23.59
Other	$18,614.85	$372.31
Total for MAJOR GROUP 51	$53,116.61	$1,062.33
Total for DIVISION F	$556,484.17	$11,129.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,497,425.53	$29,948.48
5251 Hardware Stores	$14,045.27	$280.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,517,734.21	$30,354.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,260.98	$725.23
5331 Variety Stores	$2,484.82	$49.69
Total for MAJOR GROUP 53	$38,745.80	$774.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,025,653.65	$40,527.94
5441 Candy, Nut, and Confectionery Stores	$2,757.33	$55.15
5499 Miscellaneous Food Stores	$13,358.31	$267.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,041,975.62	$40,854.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,315.57	$486.34
Other	$2,490.55	$49.82
Total for MAJOR GROUP 55	$26,806.12	$536.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,564.54	$251.28
5632 Women’s Accessory and Specialty Stores	$3,313.38	$66.27
5651 Family Clothing Stores	$392,442.43	$7,848.87
5661 Shoe Stores	$760.29	$15.21
5699 Miscellaneous Apparel and Accessory Stores	$2,548.64	$50.97
Other	$512.47	$10.25
Total for MAJOR GROUP 56	$412,141.75	$8,242.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,694.02	$1,013.89
5713 Floor Coverings Stores	$28,577.25	$571.55
5719 Miscellaneous Homefurnishings Stores	$9,166.87	$183.34
5722 Household Appliance Stores	$32,398.38	$647.97
5731 Radio, Television, and Consumer Electronics Stores	$22,008.23	$440.16
5734 Computer and Computer Software Stores	$6,973.78	$139.48
Other	$7,716.23	$154.32
Total for MAJOR GROUP 57	$157,534.76	$3,150.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$562,255.73	$11,245.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,007,697.60	$20,153.96
MAJOR GROUP: 59 Miscellaneous Retail		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$12,807.75	$256.16
5942 Book Stores	$3,524.82	$70.51
5943 Stationery Stores	$9,552.58	$191.08
5945 Hobby, Toy, and Game Stores	$2,303.98	$46.09
5947 Gift, Novelty, and Souvenir Shops	$310.21	$6.20
5961 Catalog and Mail-Order Houses	$103,337.75	$2,066.83
5963 Direct Selling Establishments	$76,733.19	$1,534.65
5984 Liquefied Petroleum Gas Dealers	$10,214.16	$204.28
5999 Miscellaneous Retail Stores, NEC	$183,699.12	$3,674.85
Other	$8,070.19	$161.40
Total for MAJOR GROUP 59	$410,553.75	$8,212.05
Total for DIVISION G	$5,613,189.61	$112,279.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,941.00	$178.82
Total for MAJOR GROUP 60	$8,941.00	$178.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$865.43	$17.31
Total for MAJOR GROUP 63	$865.43	$17.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,345.80	$46.91
Total for MAJOR GROUP 64	$2,345.80	$46.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,600.43	$1,472.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$93,000.43	$1,860.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$118,699.62	$2,374.01
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		
7217 Carpet and Upholstery Cleaning	$4,351.80	$87.05
7221 Photographic Studios, Portrait	$7,242.26	$144.84
7231 Beauty Shops	$16,801.40	$336.03
Other	$5,171.00	$103.40
Total for MAJOR GROUP 72	$33,566.46	$671.32
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$899.21	$17.99
7342 Disinfecting and Pest Control Services	$510.00	$10.20
7349 Building Cleaning and Maintenance Services, NEC	$48,033.14	$960.67
7359 Equipment Rental and Leasing, NEC	$10,384.54	$209.32
7371 Computer Programming Services	$1,547.73	$30.95
7372 Prepackaged Software	$50,530.05	$1,010.62
7374 Computer Processing and Data Preparation and Processing Services	$9,428.77	$188.57
7382 Security Systems Services	$2,624.00	$52.48
7389 Miscellaneous Business Services	$357,919.35	$7,158.40
Other	$55,450.66	$1,109.03
Total for MAJOR GROUP 73	$537,327.45	$10,748.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7549 Automotive Services, Except Repair and Carwashes	$2,184.63	$43.70
Other	$1,020,238.79	$20,404.76
Total for MAJOR GROUP 75	$1,022,423.42	$20,448.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,372.62	$87.46
7699 Repair Shops and Related Services, NEC	$96,297.13	$1,925.96
Other	$173,942.93	$3,478.89
Total for MAJOR GROUP 76	$274,612.68	$5,492.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,853.01	$357.06
Total for MAJOR GROUP 78	$17,853.01	$357.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,367.93	$87.36
7999 Amusement and Recreation Services, NEC	$4,391.40	$87.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,688.58	$293.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,567.18	$131.35
Total for MAJOR GROUP 81	$6,567.18	$131.35
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	$3,678.73	$73.56
Total for MAJOR GROUP 86	$3,678.73	$73.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,805.52	$556.10
8712 Architectural Services	$18,999.10	$379.99
8713 Surveying Services	$4,304.01	$86.08
8721 Accounting, Auditing, and Bookkeeping Services	$84,150.85	$1,683.05
8748 Business Consulting Services, NEC	$3,394.67	$67.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$139,718.46	$2,794.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,317,461.67	$66,351.00
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: July 2011 to June 2012 (Fiscal Year)

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,191.33	$543.83
C	Construction	$515,797.23	$10,404.20
D	Manufacturing	$1,230,971.67	$28,818.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,011,255.31	$40,235.74
F	Wholesale Trade	$556,484.17	$11,129.70
G	Retail Trade	$5,613,189.61	$112,279.68
H	Finance, Insurance, And Real Estate	$118,699.62	$2,374.01
I	Services	$3,317,461.67	$66,351.00
	Other	$3,639.82	$72.79
	Total for Whitewood - General	$13,394,690.43	$272,209.38

Whitewood - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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			$216,897.54	$2,168.97
		Total for MAJOR GROUP 54	$216,897.54	$2,168.97
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$550,661.42	$5,506.62
Other			N/A	N/A
		Total for MAJOR GROUP 58	$994,084.42	$9,940.85
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$12,328.00	$123.28
		Total for MAJOR GROUP 59	$12,328.00	$123.28
		Total for DIVISION G	$1,224,673.96	$12,246.74
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$54,226.50	$542.27
		Total for MAJOR GROUP 73	$54,226.50	$542.27
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	$1,300,060.94	$13,000.63

Whitewood - Gross Receipts Recap

G	Retail Trade	$1,224,673.96	$12,246.74
I	Services	$1,300,060.94	$13,000.63
	Other	$42.23	$0.42
	Total for Whitewood - Gross Receipts	$2,524,777.13	$25,247.79

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,191.33	$543.83
C	Construction	$515,797.23	$10,404.20
D	Manufacturing	$1,230,971.67	$28,818.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,011,255.31	$40,235.74
F	Wholesale Trade	$556,484.17	$11,129.70
G	Retail Trade	$6,837,863.57	$124,526.42
H	Finance, Insurance, And Real Estate	$118,699.62	$2,374.01
I	Services	$4,617,522.61	$79,351.63
	Other	$3,682.05	$73.21
	Total for Whitewood	$15,919,467.56	$297,457.17

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$21,393.73	$427.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,257.32	$545.14
Total for DIVISION A	$27,257.32	$545.14
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	$34,322.51	$686.47
1731 Electrical Work	$3,086.91	$61.75
Other	$78,490.80	$1,569.81
Total for MAJOR GROUP 17	$115,900.22	$2,318.03
Total for DIVISION C	$117,860.99	$2,357.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,707.04	$114.14
Total for MAJOR GROUP 20	$5,707.04	$114.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,633.69	$272.67
2721 Periodicals: Publishing, or Publishing and Printing	$906.00	$18.12
2731 Books: Publishing, or Publishing and Printing	$389.91	$7.80
2741 Miscellaneous Publishing	$725.71	$14.52
2752 Commercial Printing, Lithographic	$26.05	$0.53
2759 Commercial Printing, NEC	$7,457.07	$149.15
Other	$2,849.12	$58.03
Total for MAJOR GROUP 27	$25,987.55	$520.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$33,414.14	$668.28
Total for MAJOR GROUP 39	$33,414.14	$668.28
Total for DIVISION D	$84,947.45	$1,699.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,360.62	$1,227.22
Total for MAJOR GROUP 42	$61,360.62	$1,227.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,398.34	$2,895.42
4813 Telephone Communications, Except Radiotelephone	$175,790.41	$3,515.77
4841 Cable and Other Pay Television Services	$12,081.50	$241.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$332,515.01	$6,657.72
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	$713,135.95	$14,270.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,042.68	$60.87
5045 Computers and Computer Peripheral Equipment and Software	$11,523.17	$230.46
5046 Commercial Equipment, NEC	$1,599.04	$31.99
5049 Professional Equipment and Supplies, NEC	$488.00	$9.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,493.10	$1,009.86
5074 Plumbing and Heating Equipment and Supplies	$199,285.86	$3,985.74
5084 Industrial Machinery and Equipment	$1,812.44	$36.26
5085 Industrial Supplies	$11,655.13	$233.10
Other	$64,249.57	$1,285.01
Total for MAJOR GROUP 50	$344,148.99	$6,883.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$224.32	$4.49
5149 Groceries and Related Products, NEC	$8,838.07	$176.76
5191 Farm Supplies	$13,170.13	$263.40
Other	$154,234.37	$3,086.74
Total for MAJOR GROUP 51	$176,466.89	$3,531.39
Total for DIVISION F	$520,615.88	$10,414.44

Willow Lake - 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	$231,853.05	$4,637.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,923.21	$4,638.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,343.31	$106.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,456.61	$109.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$858,007.78	$17,160.19
5499 Miscellaneous Food Stores	$18,638.59	$372.80
Other	$1,971.77	$39.44
Total for MAJOR GROUP 54	$878,618.14	$17,572.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,242.22	$24.85
5541 Gasoline Service Station	$69,388.09	$1,965.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,979.31	$1,997.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,616.51	$132.33
5651 Family Clothing Stores	$6,811.00	$136.23
5661 Shoe Stores	$922.90	$18.45
Other	$2,593.82	$51.87
Total for MAJOR GROUP 56	$16,944.23	$338.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,891.23	$657.81
5719 Miscellaneous Homefurnishings Stores	$5,504.89	$110.09
5722 Household Appliance Stores	$37,474.43	$749.49
5731 Radio, Television, and Consumer Electronics Stores	$1,886.30	$41.00
Other	$2,230.50	$44.62
Total for MAJOR GROUP 57	$79,987.35	$1,603.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$114,001.65	$2,280.04
Total for MAJOR GROUP 58	$114,001.65	$2,280.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,164.12	$143.29
5942 Book Stores	$3,635.62	$72.71
5943 Stationery Stores	$29,393.32	$587.86
5945 Hobby, Toy, and Game Stores	$816.93	$16.35
5947 Gift, Novelty, and Souvenir Shops	$25,547.00	$510.95
5961 Catalog and Mail-Order Houses	$33,376.63	$667.55
5963 Direct Selling Establishments	$51,938.84	$1,038.79
5999 Miscellaneous Retail Stores, NEC	$59,478.43	$1,189.59
Other	$5,529.24	$110.64
Total for MAJOR GROUP 59	$216,880.13	$4,337.73
Total for DIVISION G	$1,614,790.63	$32,876.89
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,241.17	$64.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$59,509.38	$1,190.19
Other	$6,408.38	$128.18
Total for MAJOR GROUP 72	$65,917.76	$1,318.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$180.33	$3.61
7359 Equipment Rental and Leasing, NEC	$12,103.18	$242.06
7372 Prepackaged Software	$14,169.17	$283.38
7374 Computer Processing and Data Preparation and Processing Services	$592.56	$11.84
7389 Miscellaneous Business Services	$20,045.18	$400.92
Other	$14,511.28	$290.22
Total for MAJOR GROUP 73	$61,601.70	$1,232.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$108,109.74	$2,162.20
Total for MAJOR GROUP 75	$108,109.74	$2,162.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,629.00	$32.58
7699 Repair Shops and Related Services, NEC	$2,895.82	$57.93
Other	$645.00	$12.90
Total for MAJOR GROUP 76	$5,169.82	$103.41
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		
7999 Amusement and Recreation Services, NEC	$1,632.11	$32.65
Other	$3,563.09	$71.26
Total for MAJOR GROUP 79	$5,195.20	$103.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$46,640.48	$932.81
Other	$7,085.34	$141.70
Total for MAJOR GROUP 87	$53,725.82	$1,074.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$317,944.42	$6,358.93

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Willow Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,257.32	$545.14
C	Construction	$117,860.99	$2,357.24
D	Manufacturing	$84,947.45	$1,699.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$713,135.95	$14,270.15
F	Wholesale Trade	$520,615.88	$10,414.44
G	Retail Trade	$1,614,790.63	$32,876.89
H	Finance, Insurance, And Real Estate	$3,241.17	$64.82
I	Services	$317,944.42	$6,358.93
	Other	$2,625.00	$52.50
	Total for Willow Lake - General	$3,402,418.81	$68,639.58

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$27,257.32	$545.14
C	Construction	$117,860.99	$2,357.24
D	Manufacturing	$84,947.45	$1,699.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$713,135.95	$14,270.15
F	Wholesale Trade	$520,615.88	$10,414.44
G	Retail Trade	$1,614,790.63	$32,876.89
H	Finance, Insurance, And Real Estate	$3,241.17	$64.82
I	Services	$317,944.42	$6,358.93
	Other	$2,625.00	$52.50
	Total for Willow Lake	$3,402,418.81	$68,639.58

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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	$3,540.78	$70.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$178,838.28	$3,576.76
Total for DIVISION A	$178,838.28	$3,576.76
DIVISION: C Construction		
MAJOR GROUP: 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	$152,593.90	$3,051.88
1731 Electrical Work	$679.31	$13.59
Other	$10,537.74	$210.75
Total for MAJOR GROUP 17	$163,810.95	$3,276.22
Total for DIVISION C	$280,438.00	$7,801.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,181.94	$45.71
Total for MAJOR GROUP 20	$2,181.94	$45.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,776.64	$75.53
Total for MAJOR GROUP 23	$3,776.64	$75.53
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,539.37	$450.77
2721 Periodicals: Publishing, or Publishing and Printing	$1,779.72	$35.59
2731 Books: Publishing, or Publishing and Printing	$2,728.69	$54.58
2741 Miscellaneous Publishing	$559.40	$11.19
2752 Commercial Printing, Lithographic	$470.71	$9.40
2759 Commercial Printing, NEC	$11,198.66	$223.97
Other	$2,917.50	$58.35
Total for MAJOR GROUP 27	$42,194.05	$843.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,781.63	$35.63
Total for MAJOR GROUP 28	$1,781.63	$35.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,348.00	$86.96
Total for MAJOR GROUP 35	$4,348.00	$86.96

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$63,999.92	$1,281.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,075.91	$1,221.53
Total for MAJOR GROUP 42	$61,075.91	$1,221.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$257,419.72	$5,152.98
4813 Telephone Communications, Except Radiotelephone	$267,434.59	$5,348.70
4841 Cable and Other Pay Television Services	$65,911.00	$1,318.22
4899 Communications Services, NEC	$12,167.81	$243.38
Total for MAJOR GROUP 48	$602,933.12	$12,063.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$381,862.96	$7,637.26
Total for MAJOR GROUP 49	$381,862.96	$7,637.26
Total for DIVISION E	$1,051,407.47	$21,032.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,425.42	$248.52
5045 Computers and Computer Peripheral Equipment and Software	$14,917.10	$298.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,218.21	$464.37
5049 Professional Equipment and Supplies, NEC	$2,323.00	$46.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$152,165.86	$3,043.34
5074 Plumbing and Heating Equipment and Supplies	$38,583.19	$771.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,811.46	$76.22
5084 Industrial Machinery and Equipment	$44,160.02	$883.20
5085 Industrial Supplies	$16,281.88	$325.67
5087 Service Establishment Equipment and Supplies	$3,787.53	$75.76
Other	$72,148.92	$1,443.00
Total for MAJOR GROUP 50	$383,822.59	$7,676.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$573.44	$11.46
5141 Groceries, General Line	$10,720.07	$214.37
5149 Groceries and Related Products, NEC	$21,184.58	$423.69
5191 Farm Supplies	$176,804.93	$3,607.61
Other	$12,927.01	$258.57
Total for MAJOR GROUP 51	$222,210.03	$4,515.70
Total for DIVISION F	$606,032.62	$12,192.26

Wilmot - 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	$807,119.84	$16,142.40
5251 Hardware Stores	$240,761.78	$4,815.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,049,305.54	$20,986.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,222.94	$424.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,218.03	$444.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$428,035.89	$8,585.70
5499 Miscellaneous Food Stores	$20,918.27	$418.36
Other	$6,813.25	$136.27
Total for MAJOR GROUP 54	$455,767.41	$9,140.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,970.40	$139.41
5541 Gasoline Service Station	$874,907.49	$17,498.28
Other	$2,583.75	$51.68
Total for MAJOR GROUP 55	$884,461.64	$17,689.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432,040.34	$8,640.84
5651 Family Clothing Stores	$10,368.57	$207.39
5661 Shoe Stores	$349.09	$6.98
5699 Miscellaneous Apparel and Accessory Stores	$1,282.47	$25.65
Other	$1,646.42	$32.93
Total for MAJOR GROUP 56	$445,686.89	$8,913.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,222.98	$1,104.48
5722 Household Appliance Stores	$6,561.24	$131.23
5731 Radio, Television, and Consumer Electronics Stores	$8,825.12	$176.50
5734 Computer and Computer Software Stores	$17,426.31	$348.51
5735 Record and Prerecorded Tape Stores	$670.87	$13.42
5736 Musical Instruments Stores	$4,024.08	$80.49
Other	$7,847.35	$156.93
Total for MAJOR GROUP 57	$100,577.95	$2,011.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$213,109.53	$4,262.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$286,391.14	$5,727.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,972.31	$279.45
5942 Book Stores	$4,754.88	$95.11
5943 Stationery Stores	$38,897.05	$777.93
5945 Hobby, Toy, and Game Stores	$3,216.98	$64.34
5947 Gift, Novelty, and Souvenir Shops	$2,604.63	$52.10
5961 Catalog and Mail-Order Houses	$36,284.84	$725.73
5963 Direct Selling Establishments	$48,199.34	$963.99
5999 Miscellaneous Retail Stores, NEC	$42,569.16	$852.12
Other	$100,677.79	$2,013.58
Total for MAJOR GROUP 59	$291,176.98	$5,824.35
Total for DIVISION G	$3,535,585.58	$70,737.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,190.83	$63.81
Total for MAJOR GROUP 60	$3,190.83	$63.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Wilmot - 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	$13,039.96	$260.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,239.96	$284.80
Total for DIVISION H	$24,424.72	$488.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,477.13	$49.55
Other	$28,392.98	$567.86
Total for MAJOR GROUP 72	$30,870.11	$617.41
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,166.98	$23.35
7359 Equipment Rental and Leasing, NEC	$86,943.20	$1,738.90
7371 Computer Programming Services	$63,109.41	$1,262.19
7372 Prepackaged Software	$46,052.37	$921.07
7374 Computer Processing and Data Preparation and Processing Services	$131,011.50	$2,620.23
7379 Computer Related Services, NEC	$8,962.93	$179.26
7389 Miscellaneous Business Services	$30,534.61	$610.69
Other	$35,015.17	$700.27
Total for MAJOR GROUP 73	$402,796.17	$8,055.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$207,144.09	$4,142.89
Total for MAJOR GROUP 75	$207,144.09	$4,142.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,303.72	$66.07
7699 Repair Shops and Related Services, NEC	$39,367.85	$787.38
Other	$7,624.93	$152.50
Total for MAJOR GROUP 76	$50,296.50	$1,005.95
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,148.85	$42.98
7999 Amusement and Recreation Services, NEC	$2,242.33	$44.85
Total for MAJOR GROUP 79	$4,391.18	$87.83
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		
8661 Religious Organizations	$7,392.30	$147.86
Other	$3,259.48	$65.18
Total for MAJOR GROUP 86	$10,651.78	$213.04

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,698.11	$53.96
8721 Accounting, Auditing, and Bookkeeping Services	$16,153.48	$323.07
Other	$67,060.21	$1,341.20
Total for MAJOR GROUP 87	$85,911.80	$1,718.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$812,439.53	$16,248.87

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$178,838.28	$3,576.76
C	Construction	$280,438.00	$7,801.98
D	Manufacturing	$63,999.92	$1,280.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,051,407.47	$21,032.78
F	Wholesale Trade	$606,032.62	$12,181.66
G	Retail Trade	$3,535,585.58	$70,737.68
H	Finance, Insurance, And Real Estate	$24,424.72	$488.49
I	Services	$812,439.53	$16,248.87
	Other	$918.50	$18.37
	Total for Wilmot - General	$6,554,084.62	$133,367.49

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$178,838.28	$3,576.76
C	Construction	$280,438.00	$7,801.98
D	Manufacturing	$63,999.92	$1,280.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,051,407.47	$21,032.78
F	Wholesale Trade	$606,032.62	$12,181.66
G	Retail Trade	$3,535,585.58	$70,737.68
H	Finance, Insurance, And Real Estate	$24,424.72	$488.49
I	Services	$812,439.53	$16,248.87
	Other	$918.50	$18.37
	Total for Wilmot	$6,554,084.62	$133,367.49

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$340,051.13	$6,801.04
0783 Ornamental Shrub and Tree Services	$13,735.40	$274.71
Other	$34,204.17	$684.11
Total for MAJOR GROUP 07	$387,990.70	$7,759.86
Total for DIVISION A	$415,392.50	$8,307.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$1,916.24	$40.74
Total for MAJOR GROUP 14	$1,916.24	$40.74
Total for DIVISION B	$1,916.24	$40.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$43,107.02	$862.16
Other	$41,295.54	$832.73
Total for MAJOR GROUP 16	$84,402.56	$1,694.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$93,488.08	$1,869.72
1731 Electrical Work	$248,946.68	$4,978.95
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,886.46	$177.73
1751 Carpentry Work	$35,253.87	$705.09
1752 Floor Laying and Other Floor Work, NEC	$89,301.95	$1,786.05
1771 Concrete Work	$118,981.47	$2,379.65
1796 Installation or Erection of Building Equipment, NEC	$120,607.42	$2,412.15
1799 Special Trade Contractors, NEC	$27,478.78	$549.57
Other	$140,056.63	$2,755.05
Total for MAJOR GROUP 17	$883,001.34	$17,613.96
Total for DIVISION C	$1,019,593.90	$20,352.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,346,599.84	$26,932.04
Total for MAJOR GROUP 20	$1,346,599.84	$26,932.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,026.47	$100.53
Total for MAJOR GROUP 23	$5,026.47	$100.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,771.09	$95.43
Total for MAJOR GROUP 24	$4,771.09	$95.43
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	$104,718.37	$2,094.40

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$4,801.87	$96.05
2731 Books: Publishing, or Publishing and Printing	$2,970.12	$59.42
2741 Miscellaneous Publishing	$7,401.99	$148.04
2752 Commercial Printing, Lithographic	$28,464.95	$569.33
2759 Commercial Printing, NEC	$140,983.32	$2,819.68
2761 Manifold Business Forms	$13,766.37	$275.34
Other	$46,270.08	$975.19
Total for MAJOR GROUP 27	$349,377.07	$7,037.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,499.86	$290.00
Total for MAJOR GROUP 28	$14,499.86	$290.00
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	$4,782.83	$95.66
Total for MAJOR GROUP 32	$4,782.83	$95.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,666.14	$33.35
Total for MAJOR GROUP 34	$1,666.14	$33.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,845.29	$39.78
3578 Calculating and Accounting Machines, Except Electronic Computers	$12,583.98	$251.67
Other	$165,268.17	$3,305.39
Total for MAJOR GROUP 35	$179,697.44	$3,596.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,599.20	$111.98
Total for MAJOR GROUP 36	$5,599.20	$111.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$177,648.54	$3,552.97
Total for MAJOR GROUP 37	$177,648.54	$3,552.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$8,579.08	$171.58
Other	N/A	N/A
Total for MAJOR GROUP 38	$11,033.91	$220.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$121,954.96	$2,439.09
3999 Manufacturing Industries, NEC	$1,047.50	$20.95
Other	$233.26	$4.66
Total for MAJOR GROUP 39	$123,235.72	$2,464.70
Total for DIVISION D	$2,231,536.05	$44,699.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,932.18	$478.64
4225 General Warehousing and Storage	$7,798.21	$155.96
Total for MAJOR GROUP 42	$31,730.39	$634.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Winner - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,601,269.28	$32,094.39
4813 Telephone Communications, Except Radiotelephone	$2,032,748.01	$41,310.66
4841 Cable and Other Pay Television Services	$131,688.55	$2,633.77
4899 Communications Services, NEC	$220,018.14	$4,400.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,985,795.98	$80,440.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,682.33	$153.65
4959 Sanitary Services, NEC	$8,491.39	$169.87
Other	N/A	N/A
Total for MAJOR GROUP 49	$3,609,605.00	$72,192.13
Total for DIVISION E	$7,658,769.23	$153,900.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$28,074.52	$645.01
5021 Furniture	$51,409.50	$1,028.19
5023 Homefurnishings	$1,378.50	$27.57
5039 Construction Materials, NEC	$34,283.52	$685.67
5044 Office Equipment	$380,524.15	$7,610.47
5045 Computers and Computer Peripheral Equipment and Software	$66,131.25	$1,322.63
5046 Commercial Equipment, NEC	$128,565.39	$2,571.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,216.76	$864.40
5049 Professional Equipment and Supplies, NEC	$3,580.50	$71.61
5051 Metals Service Centers and Offices	$28,868.92	$577.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$487,653.79	$9,818.01
5064 Electrical Appliances, Television and Radio Sets	$9,057.37	$181.16
5065 Electronic Parts and Equipment, NEC	$40,760.79	$815.22
5072 Hardware	$13,636.64	$272.74
5074 Plumbing and Heating Equipment and Supplies	$456,248.21	$9,130.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$153,155.27	$3,063.13
5082 Construction and Mining Machinery and Equipment	$24,456.34	$489.14
5084 Industrial Machinery and Equipment	$303,387.51	$6,067.76
5085 Industrial Supplies	$7,794.15	$155.88
5087 Service Establishment Equipment and Supplies	$45,163.72	$903.28
5091 Sporting and Recreational Goods and Supplies	$313,375.99	$6,267.52
5099 Durable Goods, NEC	$80,046.56	$1,600.92
Other	$104,395.93	$2,087.92
Total for MAJOR GROUP 50	$2,805,165.28	$56,257.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,993.93	$59.87
5113 Industrial and Personal Service Paper	$7,884.40	$157.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,293.12	$205.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,697.84	$173.96
5141 Groceries, General Line	$134,556.82	$2,691.20
5145 Confectionery	$38,530.38	$770.60
5149 Groceries and Related Products, NEC	$12,981.50	$260.52
5169 Chemicals and Allied Products, NEC	$26,025.20	$520.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$29,930.36	$598.61
5191 Farm Supplies	$150,637.72	$3,074.76
5192 Books, Periodicals, and Newspapers	$2,280.34	$45.61
Other	$52,642.07	$1,179.61

Winner - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$477,453.68	$9,738.80
Total for DIVISION F	$3,282,618.96	$65,995.88

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,497,631.68	$30,511.80
5251 Hardware Stores	$1,387,041.70	$27,740.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	$54,613.77	$1,092.27
Other	$795.05	$15.90
Total for MAJOR GROUP 52	$2,940,082.20	$59,360.81
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,744,179.18	$54,883.56
5399 Miscellaneous General Merchandise Stores	$10,292,283.76	$206,246.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,108,217.33	$262,565.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,500,857.00	$190,017.14
5431 Fruit and Vegetable Markets	$26,789.65	$535.79
5499 Miscellaneous Food Stores	$52,357.17	$1,047.16
Other	$5,207.96	$104.16
Total for MAJOR GROUP 54	$9,585,211.78	$191,704.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,974,384.36	$39,487.70
5531 Auto and Home Supply Stores	$1,981,231.27	$39,624.66
5541 Gasoline Service Station	$1,846,144.50	$36,922.89
Other	$201,742.88	$4,034.88
Total for MAJOR GROUP 55	$6,003,503.01	$120,070.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,117.40	$42.35
5621 Women's Clothing Stores	$44,968.87	$899.40
5632 Women's Accessory and Specialty Stores	$3,831.51	$76.63
5651 Family Clothing Stores	$72,894.71	$1,457.91
5661 Shoe Stores	$378,211.45	$7,564.27
5699 Miscellaneous Apparel and Accessory Stores	$20,855.67	$417.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$528,747.61	$10,575.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$579,436.44	$11,588.75
5713 Floor Coverings Stores	$3,788.56	$75.77
5719 Miscellaneous Homefurnishings Stores	$54,925.88	$1,098.52
5722 Household Appliance Stores	$584,185.39	$11,683.69
5731 Radio, Television, and Consumer Electronics Stores	$546,648.34	$10,932.97
5734 Computer and Computer Software Stores	$285,181.41	$5,703.61
Other	$7,358.31	$147.17
Total for MAJOR GROUP 57	$2,061,524.33	$41,230.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,765,947.92	$95,359.51
5813 Drinking Places	$532,465.93	$10,649.33
Total for MAJOR GROUP 58	$5,298,413.85	$106,008.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$73,729.07	$1,474.59
5932 Used Merchandise Stores	$229,264.26	$4,585.28
5941 Sporting Goods Stores and Bicycle Shops	$766,229.81	$15,324.61
5942 Book Stores	$14,353.04	$287.10
5943 Stationery Stores	$47,548.85	$950.96
5944 Jewelry Stores	$5,986.46	$119.73
5945 Hobby, Toy, and Game Stores	$70,992.84	$1,419.88
5947 Gift, Novelty, and Souvenir Shops	$177,522.67	$3,550.49

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5949 Sewing, Needlework, and Piece Goods Stores	$19,367.75	$387.37
5961 Catalog and Mail-Order Houses	$353,694.70	$7,073.88
5962 Automatic Merchandise Machine Operators	$13,111.10	$262.22
5963 Direct Selling Establishments	$253,824.25	$5,076.61
5992 Florists	$33,268.85	$665.38
5999 Miscellaneous Retail Stores, NEC	$1,527,103.55	$30,354.08
Other	$1,823,579.70	$36,471.60
Total for MAJOR GROUP 59	$5,409,576.90	$108,003.78
Total for DIVISION G	$44,935,277.01	$899,518.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$78,736.01	$1,574.72
Other	$6,625.04	$132.50
Total for MAJOR GROUP 60	$85,361.05	$1,707.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,518.10	$30.36
6159 Miscellaneous Business Credit Institutions	$156,021.84	$3,120.43
Other	N/A	N/A
Total for MAJOR GROUP 61	$164,727.94	$3,294.55
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	$14.45	$0.29
Other	$2,761.21	$55.25
Total for MAJOR GROUP 63	$2,775.66	$55.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$36,722.90	$734.46
Total for MAJOR GROUP 64	$36,722.90	$734.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$124,181.74	$2,483.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$317,987.66	$6,359.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,135.12	$562.71
Total for MAJOR GROUP 67	$28,135.12	$562.71
Total for DIVISION H	$664,168.84	$13,283.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,910,087.66	$38,201.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,916,007.66	$38,320.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,744.67	$694.91
7221 Photographic Studios, Portrait	$43,702.37	$874.05
7231 Beauty Shops	$554,534.24	$11,090.68
7299 Miscellaneous Personal Services, NEC	$43,303.21	$866.09
Other	$982,968.58	$19,659.40
Total for MAJOR GROUP 72	$1,659,253.07	$33,185.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,595.14	$238.12
7322 Adjustment and Collection Services	$17,287.79	$345.76
7331 Direct Mail Advertising Services	$1,767.44	$35.35
7338 Secretarial and Court Reporting	$5,955.95	$119.12
7342 Disinfecting and Pest Control Services	$39,179.69	$783.58
7349 Building Cleaning and Maintenance Services, NEC	$71,116.42	$1,422.40

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7353 Heavy Construction Equipment Rental and Leasing	$21,575.45	$431.51
7359 Equipment Rental and Leasing, NEC	$311,066.49	$6,221.22
7371 Computer Programming Services	$16,334.71	$326.70
7372 Prepackaged Software	$109,012.37	$2,180.28
7374 Computer Processing and Data Preparation and Processing Services	$28,544.45	$570.88
7377 Computer Rental and Leasing	$6,635.00	$132.70
7378 Computer Maintenance and Repair	$6,433.00	$128.66
7379 Computer Related Services, NEC	$23,437.99	$468.73
7381 Detective, Guard, and Armored Car Services	$5,182.00	$103.64
7382 Security Systems Services	$5,199.05	$103.98
7384 Photofinishing Laboratories	$752.31	$16.02
7389 Miscellaneous Business Services	$265,207.17	$5,304.15
Other	$130,976.22	$2,619.52
Total for MAJOR GROUP 73	$1,077,258.64	$21,552.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$509,523.82	$10,190.48
7538 General Automotive Repair Shops	$1,043,555.41	$20,871.12
7539 Automotive Repair Shops, NEC	$6,932.03	$138.64
Other	$124,564.11	$2,491.29
Total for MAJOR GROUP 75	$1,684,575.37	$33,691.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,070.72	$101.41
7629 Electrical and Electronic Repair Shops, NEC	$17,524.18	$350.49
7692 Welding Repair	$186,271.02	$3,725.42
7699 Repair Shops and Related Services, NEC	$84,160.02	$1,683.19
Other	$24,593.38	$491.88
Total for MAJOR GROUP 76	$317,619.32	$6,352.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$105,566.33	$2,111.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$151,155.01	$3,023.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,944.98	$218.90
7991 Physical Fitness Facilities	$30,411.41	$608.23
7999 Amusement and Recreation Services, NEC	$115,696.04	$2,313.93
Other	$537,581.43	$10,751.65
Total for MAJOR GROUP 79	$694,633.86	$13,892.71
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$6,129.63	$122.58
8041 Offices and Clinics of Chiropractors	$3,854.49	$77.09
Other	$660,834.71	$13,216.69
Total for MAJOR GROUP 80	$670,818.83	$13,416.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$872,524.02	$17,450.48
Total for MAJOR GROUP 81	$872,524.02	$17,450.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$813.42	$16.27
8299 Schools and Educational Services NEC	$18,061.45	$361.24
Total for MAJOR GROUP 82	$18,874.87	$377.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,092.83	$281.88
8661 Religious Organizations	$11,894.64	$237.90
Other	$2,575.36	$51.49
Total for MAJOR GROUP 86	$28,562.83	$571.27

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,970.62	$919.41
8721 Accounting, Auditing, and Bookkeeping Services	$863,230.37	$17,264.59
8734 Testing Laboratories	$6,828.52	$136.57
8742 Management Consulting Services	$49,197.54	$983.94
8748 Business Consulting Services, NEC	$6,011.16	$120.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$972,416.73	$19,448.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,232.47	$44.65
Total for MAJOR GROUP 89	$2,232.47	$44.65
Total for DIVISION I	$10,066,498.47	$201,337.22
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	$415,392.50	$8,307.89
B	Mining	$1,916.24	$40.74
C	Construction	$1,019,593.90	$20,352.65
D	Manufacturing	$2,231,536.05	$44,699.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,658,769.23	$153,900.06
F	Wholesale Trade	$3,282,618.96	$65,789.68
G	Retail Trade	$44,935,277.01	$899,518.99
H	Finance, Insurance, And Real Estate	$664,168.84	$13,283.42
I	Services	$10,066,498.47	$201,337.90
	Other	$100,151.12	$2,003.02
	Total for Winner - General	$70,375,922.32	$1,409,234.25

Winner - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($2,627.49)	($26.29)
Total for MAJOR GROUP 50	($2,627.49)	($26.29)
Total for DIVISION F	($2,627.49)	($26.29)
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Winner - Gross Receipts *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	$786,185.31	$7,861.87
Other	$5,010.46	$50.11
Total for MAJOR GROUP 54	$791,195.77	$7,911.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,743,719.68	$47,437.20
5813 Drinking Places	$523,077.93	$5,230.83
Total for MAJOR GROUP 58	$5,266,797.61	$52,668.03
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$15,048.82	$150.48
Other	$503,176.44	$5,031.78
Total for MAJOR GROUP 59	$518,225.26	$5,182.26
Total for DIVISION G	$7,852,991.24	$78,529.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,880,897.05	$18,808.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,886,817.05	$18,868.19
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	$119,044.91	$1,190.46
Total for MAJOR GROUP 79	$119,044.91	$1,190.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,022,436.44	$20,224.37

Winner - Gross Receipts Recap

F	Wholesale Trade	($2,627.49)	($26.29)
G	Retail Trade	$7,852,991.24	$78,529.98
I	Services	$2,022,436.44	$20,224.37
	Other	$113,324.99	$1,133.24
	Total for Winner - Gross Receipts	$9,986,125.18	$99,861.30

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Winner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$415,392.50	$8,307.89
B	Mining	$1,916.24	$40.74
C	Construction	$1,019,593.90	$20,352.65
D	Manufacturing	$2,231,536.05	$44,699.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,658,769.23	$153,900.06
F	Wholesale Trade	$3,279,991.47	$65,763.39
G	Retail Trade	$52,788,268.25	$978,048.97
H	Finance, Insurance, And Real Estate	$664,168.84	$13,283.42
I	Services	$12,088,934.91	$221,562.27
	Other	$213,476.11	$3,136.26
	Total for Winner	$80,362,047.50	$1,509,095.55

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.

Witten - 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	$18,958.80	$379.17
Total for MAJOR GROUP 17	$18,958.80	$379.17
Total for DIVISION C	$18,958.80	$379.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$695.28	$13.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,357.80	$27.16
2731 Books: Publishing, or Publishing and Printing	$87.97	$1.76
Other	$3,889.88	$77.81
Total for MAJOR GROUP 27	$6,030.93	$120.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,586.62	$231.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,638.28	$92.76
Total for MAJOR GROUP 42	$4,638.28	$92.76
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$28,576.39	$571.53
4841 Cable and Other Pay Television Services	$8,600.00	$172.00
Total for MAJOR GROUP 48	$37,176.39	$743.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,262.07	$2,465.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,198.13	$23.97
Other	$17,202.55	$344.05
Total for MAJOR GROUP 50	$18,400.68	$368.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,207.64	$104.15
Other	$52,136.74	$1,042.73
Total for MAJOR GROUP 51	$57,344.38	$1,146.88
Total for DIVISION F	$75,745.06	$1,514.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,370.39	$107.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,556.67	$111.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,539.29	$30.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,418.96	$48.39
MAJOR GROUP: 54 Food Stores		
Other	$35,356.43	$707.13
Total for MAJOR GROUP 54	$35,356.43	$707.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,379.38	$47.59
Total for MAJOR GROUP 55	$2,379.38	$47.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$737.56	$14.74
5651 Family Clothing Stores	$1,656.82	$33.13
Other	$421.00	$8.42
Total for MAJOR GROUP 56	$2,815.38	$56.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,640.00	$32.80
Other	$6,167.26	$123.34
Total for MAJOR GROUP 57	$7,807.26	$156.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,365.85	$87.32
5963 Direct Selling Establishments	$8,375.10	$167.49
5999 Miscellaneous Retail Stores, NEC	$3,005.31	$60.12
Other	$39,071.98	$781.43
Total for MAJOR GROUP 59	$54,818.24	$1,096.36
Total for DIVISION G	$260,556.34	$5,211.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,509.14	$90.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$339.50	$6.79
Other	$5,205.13	$104.10
Total for MAJOR GROUP 72	$5,544.63	$110.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,154.91	$223.12
7372 Prepackaged Software	$2,245.08	$44.91
7389 Miscellaneous Business Services	$12,294.38	$245.89
Other	$4,642.12	$92.84
Total for MAJOR GROUP 73	$30,336.49	$606.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,801.46	$416.03
Total for MAJOR GROUP 76	$20,801.46	$416.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$945.50	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,485.50	$29.71
Total for DIVISION I	$64,506.97	$1,290.17

Witten - General Recap

C	Construction	$18,958.80	$379.17
D	Manufacturing	$11,586.62	$231.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,262.07	$2,465.26
F	Wholesale Trade	$75,745.06	$1,514.90
G	Retail Trade	$260,556.34	$5,211.12
H	Finance, Insurance, And Real Estate	$4,509.14	$90.18
I	Services	$64,506.97	$1,290.17
	Other	$5,313.47	$106.27
	Total for Witten - General	$564,438.47	$11,288.83

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Witten Recap

		Taxable	Tax Due
C	Construction	$18,958.80	$379.17
D	Manufacturing	$11,586.62	$231.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,262.07	$2,465.26
F	Wholesale Trade	$75,745.06	$1,514.90
G	Retail Trade	$260,556.34	$5,211.12
H	Finance, Insurance, And Real Estate	$4,509.14	$90.18
I	Services	$64,506.97	$1,290.17
	Other	$5,313.47	$106.27
	Total for Witten	$564,438.47	$11,288.83

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,564.52	$211.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,954.52	$219.09
Total for DIVISION A	$10,954.52	$219.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$57,523.29	$1,150.46
1731 Electrical Work	$4,590.22	$91.80
1799 Special Trade Contractors, NEC	$79,830.55	$1,596.62
Other	$387,565.87	$9,374.93
Total for MAJOR GROUP 17	$529,509.93	$12,213.81
Total for DIVISION C	$579,331.49	$13,226.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,341.41	$426.83
Total for MAJOR GROUP 20	$21,341.41	$426.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,600.25	$52.01
Total for MAJOR GROUP 23	$2,600.25	$52.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,094.64	$621.89
Total for MAJOR GROUP 24	$31,094.64	$621.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,106.46	$382.14
2721 Periodicals: Publishing, or Publishing and Printing	$966.55	$19.33
2731 Books: Publishing, or Publishing and Printing	$1,245.56	$24.92
2741 Miscellaneous Publishing	$9,113.77	$182.27
2752 Commercial Printing, Lithographic	$700.97	$14.03
2754 Commercial Printing, Gravure	$1,347.16	$26.94
Other	$2,926.75	$58.54
Total for MAJOR GROUP 27	$35,407.22	$708.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$211,462.13	$4,229.24
Total for MAJOR GROUP 35	$211,462.13	$4,229.24
MAJOR GROUP: 36 Electronic And 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

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,970.15	$59.40
Total for MAJOR GROUP 39	$2,970.15	$59.40
Total for DIVISION D	$332,708.33	$6,653.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$321,676.15	$6,441.21
4813 Telephone Communications, Except Radiotelephone	$167,778.50	$3,355.55
4841 Cable and Other Pay Television Services	$21,602.00	$432.04
4899 Communications Services, NEC	$3,492.69	$69.86
Total for MAJOR GROUP 48	$514,549.34	$10,298.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$492,439.45	$9,848.83
Total for MAJOR GROUP 49	$492,439.45	$9,848.83
Total for DIVISION E	$1,038,563.91	$20,778.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,501.50	$170.02
5046 Commercial Equipment, NEC	$11,704.50	$234.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,010.50	$20.21
5049 Professional Equipment and Supplies, NEC	$1,510.66	$30.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,385.78	$327.72
5065 Electronic Parts and Equipment, NEC	$63,710.72	$1,274.22
5074 Plumbing and Heating Equipment and Supplies	$66,690.59	$1,333.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,543.79	$110.88
5084 Industrial Machinery and Equipment	$21,507.63	$430.15
5085 Industrial Supplies	$5,719.16	$114.38
5087 Service Establishment Equipment and Supplies	$4,676.58	$93.54
Other	$7,562.83	$151.24
Total for MAJOR GROUP 50	$214,524.24	$4,290.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$911.33	$18.23
5191 Farm Supplies	$434,580.95	$8,713.97
Other	$79,864.60	$1,682.44
Total for MAJOR GROUP 51	$515,356.88	$10,414.64
Total for DIVISION F	$729,881.12	$14,705.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,759.46	$2,075.20
5251 Hardware Stores	$15,952.72	$319.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$151,141.55	$3,022.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,808.91	$416.18
Other	$4,325.81	$86.52
Total for MAJOR GROUP 53	$25,134.72	$502.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,026.48	$80.50

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,873,092.05	$37,548.86
Total for MAJOR GROUP 54	$1,877,118.53	$37,629.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,219.54	$1,568.36
5541 Gasoline Service Station	$226,979.77	$4,539.59
Other	$1,080.25	$21.60
Total for MAJOR GROUP 55	$299,279.56	$6,129.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$325.25	$6.51
5621 Women's Clothing Stores	$12,090.84	$241.83
5651 Family Clothing Stores	$7,044.00	$140.90
5661 Shoe Stores	$962.94	$19.26
5699 Miscellaneous Apparel and Accessory Stores	$2,193.13	$43.86
Other	$3,187.25	$63.75
Total for MAJOR GROUP 56	$25,803.41	$516.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,533.88	$1,250.68
5719 Miscellaneous Homefurnishings Stores	$8,218.68	$164.38
5722 Household Appliance Stores	$30,699.81	$614.00
5731 Radio, Television, and Consumer Electronics Stores	$997.00	$19.94
5734 Computer and Computer Software Stores	$13,344.95	$266.90
Other	$4,152.65	$83.05
Total for MAJOR GROUP 57	$119,946.97	$2,398.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$178,480.24	$3,569.61
Total for MAJOR GROUP 58	$178,480.24	$3,569.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,710.06	$274.19
5942 Book Stores	$1,502.45	$30.05
5943 Stationery Stores	$30,170.21	$603.40
5945 Hobby, Toy, and Game Stores	$2,843.01	$56.85
5947 Gift, Novelty, and Souvenir Shops	$656.52	$13.14
5961 Catalog and Mail-Order Houses	$69,364.73	$1,387.32
5962 Automatic Merchandise Machine Operators	$678.84	$13.58
5963 Direct Selling Establishments	$37,715.35	$764.57
5983 Fuel Oil Dealers	$6,923.72	$138.48
5999 Miscellaneous Retail Stores, NEC	$48,931.25	$978.86
Other	$1,893.82	$37.89
Total for MAJOR GROUP 59	$214,389.96	$4,298.33
Total for DIVISION G	$2,891,294.94	$58,067.45
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,095.33	$41.91
Total for MAJOR GROUP 63	$2,095.33	$41.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,249.75	$805.00
Total for MAJOR GROUP 65	$40,249.75	$805.00

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$78,720.39	$1,574.45
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		
7217 Carpet and Upholstery Cleaning	$1,855.43	$37.11
7221 Photographic Studios, Portrait	$11,644.42	$232.89
7231 Beauty Shops	$70,823.31	$1,416.47
Other	$64,431.81	$1,288.64
Total for MAJOR GROUP 72	$148,754.97	$2,975.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$390.15	$7.80
7349 Building Cleaning and Maintenance Services, NEC	$16,871.75	$337.44
7359 Equipment Rental and Leasing, NEC	$18,241.18	$364.85
7372 Prepackaged Software	$8,567.41	$171.36
7389 Miscellaneous Business Services	$29,222.34	$584.44
Other	$5,169.61	$103.40
Total for MAJOR GROUP 73	$78,462.44	$1,569.29
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	$2,992.36	$59.85
Total for MAJOR GROUP 76	$2,992.36	$59.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,961.00	$219.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,161.00	$243.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,601.32	$252.02
Total for MAJOR GROUP 79	$12,601.32	$252.02
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	$840.00	$16.80
Total for MAJOR GROUP 82	$840.00	$16.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,181.70	$183.64
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,521.47	$190.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,677.81	$813.56
8748 Business Consulting Services, NEC	$548.34	$10.97
Other	$3,764.01	$75.28
Total for MAJOR GROUP 87	$44,990.16	$899.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$323,363.05	$6,467.32
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		

Wolsey - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$10,954.52	$219.09
C	Construction	$579,331.49	$13,226.57
D	Manufacturing	$332,708.33	$6,653.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,038,563.91	$20,778.99
F	Wholesale Trade	$729,881.12	$14,705.12
G	Retail Trade	$2,891,294.94	$58,064.70
H	Finance, Insurance, And Real Estate	$78,720.39	$1,574.45
I	Services	$323,363.05	$6,467.32
	Other	$24.34	$0.49
	Total for Wolsey - General	$5,984,842.09	$121,690.36

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$10,954.52	$219.09
C	Construction	$579,331.49	$13,226.57
D	Manufacturing	$332,708.33	$6,653.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,038,563.91	$20,778.99
F	Wholesale Trade	$729,881.12	$14,705.12
G	Retail Trade	$2,891,294.94	$58,064.70
H	Finance, Insurance, And Real Estate	$78,720.39	$1,574.45
I	Services	$323,363.05	$6,467.32
	Other	$24.34	$0.49
	Total for Wolsey	$5,984,842.09	$121,690.36

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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.

Wood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,286.51	$25.74
2731 Books: Publishing, or Publishing and Printing	$80.99	$1.62
Other	$1,763.76	$35.29
Total for MAJOR GROUP 27	$3,131.26	$62.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$6,167.53	$123.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,606.05	$212.12
4813 Telephone Communications, Except Radiotelephone	$81,745.80	$1,634.91
4841 Cable and Other Pay Television Services	$18,423.00	$368.46
Total for MAJOR GROUP 48	$110,774.85	$2,215.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$164,825.35	$3,296.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,273.98	$65.49
Other	$16,119.31	$322.40
Total for MAJOR GROUP 50	$19,393.29	$387.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,205.34	$224.12
Total for MAJOR GROUP 51	$11,205.34	$224.12
Total for DIVISION F	$30,598.63	$612.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,558.00	$71.17

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,780.89	$75.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,577.90	$71.57
Total for MAJOR GROUP 53	$3,577.90	$71.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,519.47	$50.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$228,969.59	$4,579.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,200.20	$84.00
Total for MAJOR GROUP 55	$4,200.20	$84.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,548.00	$50.96
5651 Family Clothing Stores	$6,806.33	$136.12
Other	$1,889.95	$37.80
Total for MAJOR GROUP 56	$11,244.28	$224.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,710.00	$254.21
Total for MAJOR GROUP 57	$12,710.00	$254.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,866.91	$77.34
5943 Stationery Stores	$718.92	$14.39
5961 Catalog and Mail-Order Houses	$11,603.32	$232.06
5963 Direct Selling Establishments	$18,879.67	$377.58
5999 Miscellaneous Retail Stores, NEC	$1,754.03	$35.08
Other	$4,802.91	$96.06
Total for MAJOR GROUP 59	$41,625.76	$832.51
Total for DIVISION G	$306,108.62	$6,122.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,709.05	$34.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,730.17	$54.60
7389 Miscellaneous Business Services	$2,411.52	$48.23
Other	$7,603.00	$152.06
Total for MAJOR GROUP 73	$12,744.69	$254.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Wood - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$1,097.33	$21.95
		Total for MAJOR GROUP 87	$1,097.33	$21.95
		Total for DIVISION I	$48,951.42	$979.04

Wood - General Recap

D	Manufacturing	$6,167.53	$123.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,825.35	$3,296.50
F	Wholesale Trade	$30,598.63	$612.01
G	Retail Trade	$306,108.62	$6,122.20
H	Finance, Insurance, And Real Estate	$1,709.05	$34.18
I	Services	$48,951.42	$979.04
	Other	$22,849.84	$456.99
	Total for Wood - General	$581,210.44	$11,624.30

Wood Recap

D	Manufacturing	$6,167.53	$123.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,825.35	$3,296.50
F	Wholesale Trade	$30,598.63	$612.01
G	Retail Trade	$306,108.62	$6,122.20
H	Finance, Insurance, And Real Estate	$1,709.05	$34.18
I	Services	$48,951.42	$979.04
	Other	$22,849.84	$456.99
	Total for Wood	$581,210.44	$11,624.30

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,307.55	$106.14
0783 Ornamental Shrub and Tree Services	$12,419.00	$248.38
Total for MAJOR GROUP 07	$17,726.55	$354.52
Total for DIVISION A	$50,617.85	$1,012.36
DIVISION: C Construction		
MAJOR GROUP: 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	$261,465.00	$5,229.30
Total for MAJOR GROUP 16	$261,465.00	$5,229.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,359.44	$1,047.20
1731 Electrical Work	$21,951.33	$439.03
1752 Floor Laying and Other Floor Work, NEC	$4,337.58	$86.76
Other	$52,417.12	$1,048.34
Total for MAJOR GROUP 17	$131,065.47	$2,621.33
Total for DIVISION C	$394,128.26	$7,882.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,669.60	$513.39
Total for MAJOR GROUP 20	$25,669.60	$513.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,547.78	$50.96
Total for MAJOR GROUP 24	$2,547.78	$50.96
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	$34,186.74	$683.79
2721 Periodicals: Publishing, or Publishing and Printing	$1,223.37	$24.47
2731 Books: Publishing, or Publishing and Printing	$1,380.47	$27.61
2741 Miscellaneous Publishing	$17,907.00	$358.15
2752 Commercial Printing, Lithographic	$6,475.88	$129.53
2759 Commercial Printing, NEC	$4,208.91	$84.18
Other	$2,910.92	$58.22

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$68,293.29	$1,365.95
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	$45,573.29	$911.47
Total for MAJOR GROUP 32	$45,573.29	$911.47
MAJOR 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	$4,436.17	$88.72
Total for MAJOR GROUP 35	$4,436.17	$88.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$972.53	$19.45
Total for MAJOR GROUP 36	$972.53	$19.45
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	$223,390.18	$4,467.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,078.88	$441.57
Total for MAJOR GROUP 42	$22,078.88	$441.57
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	$527,966.80	$10,577.02
4813 Telephone Communications, Except Radiotelephone	$2,337,808.66	$46,756.14
4841 Cable and Other Pay Television Services	$21,188.50	$423.77
4899 Communications Services, NEC	$39,033.62	$780.67
Total for MAJOR GROUP 48	$2,925,997.58	$58,537.60
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	$3,747,727.08	$74,972.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,610.32	$52.21
5044 Office Equipment	$26,236.10	$524.70
5045 Computers and Computer Peripheral Equipment and Software	$23,474.43	$469.50
5046 Commercial Equipment, NEC	$19,420.36	$388.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,924.49	$258.50
5049 Professional Equipment and Supplies, NEC	$786.00	$15.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,166,371.53	$23,359.63
5065 Electronic Parts and Equipment, NEC	$237,851.28	$4,757.03
5074 Plumbing and Heating Equipment and Supplies	$83,092.58	$1,661.84
5082 Construction and Mining Machinery and Equipment	$13,621.07	$272.41

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$23,174.00	$463.48
5087 Service Establishment Equipment and Supplies	$311,069.39	$6,221.39
5099 Durable Goods, NEC	$149,718.05	$2,994.36
Other	$254,307.40	$5,086.12
Total for MAJOR GROUP 50	$2,324,657.00	$46,525.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$128,467.76	$2,571.10
Total for MAJOR GROUP 51	$128,467.76	$2,571.10
Total for DIVISION F	$2,453,124.76	$49,096.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$315,408.66	$6,308.17
5251 Hardware Stores	$19,418.18	$388.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$335,975.09	$6,719.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,730.84	$454.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,996.01	$539.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,603,180.18	$32,063.61
5499 Miscellaneous Food Stores	$15,663.83	$313.29
Other	$8,281.19	$165.62
Total for MAJOR GROUP 54	$1,627,125.20	$32,542.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,260.79	$1,005.23
Other	$4,216.15	$84.32
Total for MAJOR GROUP 55	$54,476.94	$1,089.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,618.46	$192.38
5632 Women’s Accessory and Specialty Stores	$3,778.14	$75.57
5651 Family Clothing Stores	$10,383.13	$207.65
5661 Shoe Stores	$3,089.01	$61.78
5699 Miscellaneous Apparel and Accessory Stores	$31,405.55	$628.10
Other	$2,048.50	$40.97
Total for MAJOR GROUP 56	$60,322.79	$1,206.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,093.24	$901.87
5713 Floor Coverings Stores	$19,505.30	$390.11
5722 Household Appliance Stores	$19,500.88	$390.03
5731 Radio, Television, and Consumer Electronics Stores	$8,067.20	$161.34
5734 Computer and Computer Software Stores	$23,033.57	$460.68
Other	$14,537.09	$290.76
Total for MAJOR GROUP 57	$129,737.28	$2,594.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$379,078.08	$7,581.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$718,952.14	$14,379.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,157.17	$83.15
5942 Book Stores	$2,964.21	$59.29
5943 Stationery Stores	$12,434.96	$248.71
5944 Jewelry Stores	$620.50	$12.41
5945 Hobby, Toy, and Game Stores	$1,862.05	$37.24
5947 Gift, Novelty, and Souvenir Shops	$7,035.13	$140.71
5949 Sewing, Needlework, and Piece Goods Stores	$248.51	$4.96
5961 Catalog and Mail-Order Houses	$87,686.95	$1,753.82

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$55,531.39	$1,117.10
5983 Fuel Oil Dealers	$226,462.94	$4,529.28
5999 Miscellaneous Retail Stores, NEC	$479,544.37	$9,591.06
Other	$13,750.72	$275.01
Total for MAJOR GROUP 59	$892,298.90	$17,852.74
Total for DIVISION G	$3,845,884.35	$76,924.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,104.07	$22.08
Total for MAJOR GROUP 63	$1,104.07	$22.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,694.47	$693.89
Other	$20,325.05	$406.49
Total for MAJOR GROUP 65	$55,019.52	$1,100.38
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	$69,658.74	$1,393.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$24,715.45	$494.31
Total for MAJOR GROUP 70	$24,715.45	$494.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$105,853.24	$2,117.07
7221 Photographic Studios, Portrait	$9,508.02	$190.16
7299 Miscellaneous Personal Services, NEC	$5,305.39	$106.12
Other	$271,472.54	$5,429.47
Total for MAJOR GROUP 72	$392,139.19	$7,842.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,018.17	$20.37
7349 Building Cleaning and Maintenance Services, NEC	$11,967.27	$239.35
7359 Equipment Rental and Leasing, NEC	$29,514.27	$590.26
7372 Prepackaged Software	$32,620.81	$652.41
7379 Computer Related Services, NEC	$5,367.50	$107.35
7389 Miscellaneous Business Services	$55,505.70	$1,110.13
Other	$112,399.92	$2,248.02
Total for MAJOR GROUP 73	$248,393.64	$4,967.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$315,937.74	$6,318.77
Other	$110,342.33	$2,206.89
Total for MAJOR GROUP 75	$426,280.07	$8,525.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,166.70	$223.33
7699 Repair Shops and Related Services, NEC	$34,788.45	$695.77
Other	$66,201.76	$1,324.04
Total for MAJOR GROUP 76	$112,156.91	$2,243.14

Woonsocket - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,002.50	$420.05
Total for MAJOR GROUP 78	$21,002.50	$420.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,450.78	$29.02
Total for MAJOR GROUP 79	$1,450.78	$29.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$142,886.14	$2,857.75
Total for MAJOR GROUP 81	$142,886.14	$2,857.75
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	$7,984.64	$159.70
Total for MAJOR GROUP 86	$7,984.64	$159.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$856,908.98	$17,138.21
8713 Surveying Services	$6,279.65	$125.59
8721 Accounting, Auditing, and Bookkeeping Services	$75,725.95	$1,514.53
8734 Testing Laboratories	$1,221.24	$24.44
8742 Management Consulting Services	$50,876.20	$1,017.53
8748 Business Consulting Services, NEC	$3,574.14	$71.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,108,591.87	$22,171.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,122.44	$162.45
Total for MAJOR GROUP 89	$8,122.44	$162.45
Total for DIVISION I	$2,494,580.32	$49,891.81

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$50,617.85	$1,012.36
C	Construction	$394,128.26	$7,882.59
D	Manufacturing	$223,390.18	$4,467.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,747,727.08	$74,972.19
F	Wholesale Trade	$2,453,124.76	$49,089.13
G	Retail Trade	$3,845,884.35	$76,921.76
H	Finance, Insurance, And Real Estate	$69,658.74	$1,393.17
I	Services	$2,494,580.32	$49,891.81
	Other	$529.00	$10.58
	Total for Woonsocket - General	$13,279,640.54	$265,641.52

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

Returns Filed: July 2011 to June 2012 (Fiscal Year)

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,617.85	$1,012.36
C	Construction	$394,128.26	$7,882.59
D	Manufacturing	$223,390.18	$4,467.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,747,727.08	$74,972.19
F	Wholesale Trade	$2,453,124.76	$49,089.13
G	Retail Trade	$3,845,884.35	$76,921.76
H	Finance, Insurance, And Real Estate	$69,658.74	$1,393.17
I	Services	$2,494,580.32	$49,891.81
	Other	$529.00	$10.58
	Total for Woonsocket	$13,279,640.54	$265,641.52

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.

Worthing - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,816.01	$236.34
0783 Ornamental Shrub and Tree Services	$2,614.37	$52.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,680.38	$293.63
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$14,875.38	$297.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$119,104.53	$2,409.47
1731 Electrical Work	$13,242.88	$264.87
1751 Carpentry Work	$3,298.83	$65.98
1752 Floor Laying and Other Floor Work, NEC	$4,594.82	$91.90
1799 Special Trade Contractors, NEC	$810.57	$16.51
Other	$11,891.04	$237.82
Total for MAJOR GROUP 17	$152,942.67	$3,086.55
Total for DIVISION C	$156,365.67	$3,155.01
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	$4,148.55	$82.97
Total for MAJOR GROUP 23	$4,148.55	$82.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,950.69	$239.02
Total for MAJOR GROUP 24	$11,950.69	$239.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,496.95	$369.94
2731 Books: Publishing, or Publishing and Printing	$2,253.13	$45.07
2741 Miscellaneous Publishing	$438.95	$8.78
2752 Commercial Printing, Lithographic	$1,428.49	$28.58
2759 Commercial Printing, NEC	$3,835.08	$76.70
Other	$3,322.99	$66.46
Total for MAJOR GROUP 27	$29,775.59	$595.53
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		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$27,638.28	$552.76
Total for MAJOR GROUP 32	$27,638.28	$552.76
MAJOR 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	$4,465.50	$89.31
Total for MAJOR GROUP 35	$4,465.50	$89.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,383.40	$47.67
Total for MAJOR GROUP 36	$2,383.40	$47.67
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$200,985.13	$4,060.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,214.11	$984.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,061.84	$1,021.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$532,675.32	$10,659.03
4813 Telephone Communications, Except Radiotelephone	$24,818.81	$496.35
4841 Cable and Other Pay Television Services	$354,328.15	$7,086.56
4899 Communications Services, NEC	$2,985.91	$59.75
Total for MAJOR GROUP 48	$914,808.19	$18,301.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$580,944.94	$11,618.95
Total for MAJOR GROUP 49	$580,944.94	$11,618.95
Total for DIVISION E	$1,546,814.97	$30,941.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,965.21	$559.34
5045 Computers and Computer Peripheral Equipment and Software	$11,994.99	$239.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,455.06	$209.10
5065 Electronic Parts and Equipment, NEC	$3,578.76	$71.58
5074 Plumbing and Heating Equipment and Supplies	$5,421.00	$108.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,654.48	$53.09
5085 Industrial Supplies	$2,167.21	$43.34
5087 Service Establishment Equipment and Supplies	$4,969.50	$99.39
Other	$212,543.32	$4,250.86
Total for MAJOR GROUP 50	$281,749.53	$5,635.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,551.50	$251.02
5145 Confectionery	$222.84	$4.46
5149 Groceries and Related Products, NEC	$1,995.01	$39.90
Other	$1,434,315.30	$28,703.72
Total for MAJOR GROUP 51	$1,449,084.65	$28,999.10
Total for DIVISION F	$1,730,834.18	$34,634.11

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,751.74	$3,175.11
5251 Hardware Stores	$18,270.03	$365.41
Other	$22,562.36	$451.25
Total for MAJOR GROUP 52	$199,584.13	$3,991.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,349.09	$307.00
Other	$4,625.96	$92.52
Total for MAJOR GROUP 53	$19,975.05	$399.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,580.74	$191.62
Other	$179,158.38	$3,583.16
Total for MAJOR GROUP 54	$188,739.12	$3,774.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,914.10	$438.30
Other	$2,134.36	$42.68
Total for MAJOR GROUP 55	$24,048.46	$480.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,825.01	$116.50
5651 Family Clothing Stores	$7,261.43	$145.22
5661 Shoe Stores	$569.95	$11.40
5699 Miscellaneous Apparel and Accessory Stores	$341.48	$6.83
Other	$1,037.70	$20.75
Total for MAJOR GROUP 56	$15,035.57	$300.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,169.88	$1,423.40
5713 Floor Coverings Stores	$26,257.74	$525.16
5722 Household Appliance Stores	$18,006.49	$360.14
5731 Radio, Television, and Consumer Electronics Stores	$13,162.02	$263.23
5734 Computer and Computer Software Stores	$9,046.24	$180.94
Other	$9,051.23	$181.05
Total for MAJOR GROUP 57	$146,693.60	$2,933.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,595.47	$1,991.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$502,961.78	$10,059.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,936.60	$578.73
5942 Book Stores	$1,019.64	$20.39
5943 Stationery Stores	$1,719.58	$34.39
5947 Gift, Novelty, and Souvenir Shops	$410.86	$8.22
5961 Catalog and Mail-Order Houses	$77,580.23	$1,551.60
5963 Direct Selling Establishments	$105,110.19	$2,102.22
5999 Miscellaneous Retail Stores, NEC	$66,595.91	$1,332.24
Other	$4,184.97	$83.70
Total for MAJOR GROUP 59	$285,557.98	$5,711.49
Total for DIVISION G	$1,382,595.69	$27,652.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,347.46	$46.95
Total for MAJOR GROUP 63	$2,347.46	$46.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,045.60	$1,080.91

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$54,045.60	$1,080.91
Total for DIVISION H	$58,344.06	$1,166.88

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,244.14	$244.89
7221 Photographic Studios, Portrait	$8,394.72	$167.90
7231 Beauty Shops	$52,918.28	$1,058.38
Other	$11,148.03	$222.96
Total for MAJOR GROUP 72	$84,705.17	$1,694.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,386.33	$27.73
7342 Disinfecting and Pest Control Services	$1,762.84	$35.26
7359 Equipment Rental and Leasing, NEC	$127,473.05	$2,549.50
7372 Prepackaged Software	$22,285.85	$445.70
7374 Computer Processing and Data Preparation and Processing Services	$5,716.50	$114.33
7378 Computer Maintenance and Repair	$1,040.37	$20.81
7379 Computer Related Services, NEC	$6,500.15	$130.00
7389 Miscellaneous Business Services	$100,771.06	$2,016.61
Other	$56,084.48	$1,121.72
Total for MAJOR GROUP 73	$323,020.63	$6,461.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,459.36	$29.19
Other	$1,930.99	$38.63
Total for MAJOR GROUP 75	$3,390.35	$67.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,015.55	$160.32
7629 Electrical and Electronic Repair Shops, NEC	$5,747.00	$114.94
7699 Repair Shops and Related Services, NEC	$35,921.53	$718.43
Other	$442.06	$8.85
Total for MAJOR GROUP 76	$50,126.14	$1,002.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,324.34	$426.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$107,344.53	$2,146.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,142.12	$22.84
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,577.27	$71.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,152.14	$1,883.04
Total for MAJOR GROUP 81	$94,152.14	$1,883.04
MAJOR GROUP: 82 Educational Services		
Other	$4,210.79	$84.22
Total for MAJOR GROUP 82	$4,210.79	$84.22
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,487.61	$49.75
Total for MAJOR GROUP 86	$2,487.61	$49.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,405.06	$248.10
8713 Surveying Services	$2,112.50	$42.25
8721 Accounting, Auditing, and Bookkeeping Services	$15,064.27	$301.29
8748 Business Consulting Services, NEC	$911.64	$18.23
Other	$7,561.47	$151.23

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$38,054.94	$761.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$379.45	$7.59
Total for MAJOR GROUP 89	$379.45	$7.59
Total for DIVISION I	$719,920.72	$14,399.70

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$14,875.38	$297.53
C	Construction	$156,365.67	$3,158.16
D	Manufacturing	$200,985.13	$4,060.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,546,814.97	$30,941.88
F	Wholesale Trade	$1,730,834.18	$34,606.24
G	Retail Trade	$1,382,595.69	$27,652.44
H	Finance, Insurance, And Real Estate	$58,344.06	$1,166.88
I	Services	$719,920.72	$14,399.70
	Other	$630.00	$12.60
	Total for Worthing - General	$5,811,365.80	$116,296.17

Worthing - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$48,524.27	$485.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$451,930.58	$4,519.29
MAJOR GROUP: 59 Miscellaneous Retail		

Worthing - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$23,991.00	$239.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,063.00	$240.63
Total for DIVISION G	$518,394.62	$5,183.92
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		
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	$5,222.60	$52.22

Worthing - Gross Receipts Recap

G	Retail Trade	$518,394.62	$5,183.92
I	Services	$5,222.60	$52.22
	Other	$52.13	$0.29
	Total for Worthing - Gross Receipts	$523,669.35	$5,236.43

Worthing Recap

A	Agriculture, Forestry, And Fishing	$14,875.38	$297.53
C	Construction	$156,365.67	$3,158.16
D	Manufacturing	$200,985.13	$4,060.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,546,814.97	$30,941.88
F	Wholesale Trade	$1,730,834.18	$34,606.24
G	Retail Trade	$1,900,990.31	$32,836.36
H	Finance, Insurance, And Real Estate	$58,344.06	$1,166.88
I	Services	$725,143.32	$14,451.92
	Other	$682.13	$12.89
	Total for Worthing	$6,335,035.15	$121,532.60

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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.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,544.89	$65.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,723.22	$67.23
Total for DIVISION C	$7,010.13	$70.10
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		
Other	$1,434.08	$14.35
Total for MAJOR GROUP 27	$1,434.08	$14.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,160.43	$91.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,895.64	$768.96
4813 Telephone Communications, Except Radiotelephone	$31,877.88	$318.78
4841 Cable and Other Pay Television Services	$13,287.00	$132.87
Total for MAJOR GROUP 48	$122,060.52	$1,220.61
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	$287,086.79	$2,870.88
DIVISION: F Wholesale Trade		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$805.80	$8.05
Other	$23,317.78	$233.18
Total for MAJOR GROUP 50	$24,123.58	$241.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$836,477.48	$8,364.78
Total for MAJOR GROUP 51	$836,477.48	$8,364.78
Total for DIVISION F	$860,601.06	$8,606.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,176.95	$431.77
Other	$1,432.17	$14.32
Total for MAJOR GROUP 52	$44,609.12	$446.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,545.25	$55.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,789.25	$57.89
MAJOR GROUP: 54 Food Stores		
Other	$129.54	$1.29
Total for MAJOR GROUP 54	$129.54	$1.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$297.65	$2.97
Total for MAJOR GROUP 55	$297.65	$2.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,289.22	$22.91
5651 Family Clothing Stores	$2,356.33	$23.55
Other	$723.20	$7.23
Total for MAJOR GROUP 56	$5,368.75	$53.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,996.43	$89.96
Other	$2,937.59	$29.38
Total for MAJOR GROUP 57	$11,934.02	$119.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,093.39	$30.94
5943 Stationery Stores	$2,000.59	$20.00
5961 Catalog and Mail-Order Houses	$5,831.21	$58.31
5963 Direct Selling Establishments	$8,134.67	$81.35
5999 Miscellaneous Retail Stores, NEC	$7,457.78	$74.60
Other	$4,182.65	$41.85
Total for MAJOR GROUP 59	$30,700.29	$307.05
Total for DIVISION G	$269,218.40	$2,692.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Yale - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,925.28	$109.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$943.75	$9.44
Total for MAJOR GROUP 72	$943.75	$9.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,258.70	$42.59
7372 Prepackaged Software	$3,034.40	$30.34
7389 Miscellaneous Business Services	$4,585.74	$45.86
Other	$9,007.06	$90.08
Total for MAJOR GROUP 73	$20,885.90	$208.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$614.65	$6.15
Total for MAJOR GROUP 76	$614.65	$6.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$3,153.37	$31.54
Total for MAJOR GROUP 87	$3,153.37	$31.54
Total for DIVISION I	$32,503.72	$325.07

Yale - General Recap

C	Construction	$7,010.13	$70.10
D	Manufacturing	$9,160.43	$91.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,086.79	$2,870.88
F	Wholesale Trade	$860,601.06	$8,606.01
G	Retail Trade	$269,218.40	$2,692.22
H	Finance, Insurance, And Real Estate	$10,925.28	$109.25
I	Services	$32,503.72	$325.07
	Total for Yale - General	$1,476,505.81	$14,765.15

Yale Recap

C	Construction	$7,010.13	$70.10
D	Manufacturing	$9,160.43	$91.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,086.79	$2,870.88
F	Wholesale Trade	$860,601.06	$8,606.01
G	Retail Trade	$269,218.40	$2,692.22
H	Finance, Insurance, And Real Estate	$10,925.28	$109.25
I	Services	$32,503.72	$325.07
	Total for Yale	$1,476,505.81	$14,765.15

Taxable	Tax Due

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$34,789.86	$695.80
Other No Description	$17,404.95	$348.10
Total for MAJOR GROUP	$52,194.81	$1,043.90
Total for DIVISION --	$52,194.81	$1,043.90
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	$1,073,166.19	$21,463.33
0752 Animal Specialty Services, Except Veterinary	$210,702.44	$4,214.07
0781 Landscape Counseling and Planning	$57,055.28	$1,141.11
0782 Lawn and Garden Services	$817,473.80	$16,349.75
0783 Ornamental Shrub and Tree Services	$260,207.28	$5,204.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,514,232.81	$50,284.98
Total for DIVISION A	$2,520,782.69	$50,415.97
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	$685,430.12	$13,708.59
1541 General Contractors - Industrial Buildings and Warehouses	$11,898.00	$237.96
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$103,024.59	$2,060.49
Other	N/A	N/A
Total for MAJOR GROUP 15	$800,572.51	$16,011.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$116,112.65	$2,330.45
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$30,403.67	$602.50
1629 Heavy Construction, NEC	$173,902.84	$3,478.05
Total for MAJOR GROUP 16	$320,419.16	$6,411.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,372,074.55	$27,696.94
1721 Painting and Paper Hanging	$713,210.01	$14,299.25
1731 Electrical Work	$426,149.88	$8,523.04
1741 Masonry, Stone Setting, and Other Stone Work	$5,084.94	$101.71
1742 Plastering, Drywall, Acoustical, and Insulation Work	$158,478.04	$3,169.56
1743 Terrazzo, Tile, Marble, and Mosaic Work	$5,453.43	$109.06
1751 Carpentry Work	$704,384.73	$14,087.67
1752 Floor Laying and Other Floor Work, NEC	$445,610.05	$8,973.76
1761 Roofing, Siding, and Sheet Metal Work	$1,123,681.55	$22,473.65
1771 Concrete Work	$57,778.01	$1,155.58
1793 Glass and Glazing Work	$144,244.95	$2,884.88
1796 Installation or Erection of Building Equipment, NEC	$347,995.72	$6,959.93
1799 Special Trade Contractors, NEC	$899,532.13	$18,000.48
Other	$162,920.16	$3,325.74
Total for MAJOR GROUP 17	$6,566,598.15	$131,761.25

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$7,687,589.82	$154,183.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,143,766.39	$22,875.34
Total for MAJOR GROUP 20	$1,143,766.39	$22,875.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,272,480.80	$25,476.23
Other	$40,618.69	$812.40
Total for MAJOR GROUP 23	$1,313,099.49	$26,288.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$110,779.62	$2,215.59
Other	$128,210.33	$2,564.22
Total for MAJOR GROUP 24	$238,989.95	$4,779.81
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$72,693.60	$1,453.87
Total for MAJOR GROUP 25	$72,693.60	$1,453.87
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	$944,100.94	$18,882.00
2721 Periodicals: Publishing, or Publishing and Printing	$28,584.35	$571.69
2731 Books: Publishing, or Publishing and Printing	$33,843.76	$676.88
2741 Miscellaneous Publishing	$23,088.82	$461.77
2752 Commercial Printing, Lithographic	$174,600.44	$3,491.99
2754 Commercial Printing, Gravure	$38,163.54	$763.26
2759 Commercial Printing, NEC	$1,001,907.56	$20,038.13
2771 Greeting Cards	$1,213.27	$24.28
Other	$49,639.18	$995.20
Total for MAJOR GROUP 27	$2,295,141.86	$45,905.20
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$915,543.00	$18,310.86
2834 Pharmaceutical Preparations	$4,483.17	$89.67
2841 Soaps and Other Detergents, Except Specialty Cleaners	$37,733.65	$754.68
Other	$8,926.84	$178.54
Total for MAJOR GROUP 28	$966,686.66	$19,333.75
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	$1,207,314.65	$29,409.46
Total for MAJOR GROUP 30	$1,207,314.65	$29,409.46
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,401,525.82	$68,030.51
Other	$59,028.41	$1,180.57
Total for MAJOR GROUP 32	$3,460,554.23	$69,211.08
MAJOR GROUP: 33 Primary Metal Industries		
Other	$643,795.13	$12,875.89
Total for MAJOR GROUP 33	$643,795.13	$12,875.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3448 Prefabricated Metal Buildings and Components	$52,275.29	$1,045.50

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$46,621.39	$932.42
Total for MAJOR GROUP 34	$98,896.68	$1,977.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$3,190,428.03	$63,808.56
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$8,264.15	$165.28
3556 Food Products Machinery	$66,523.75	$1,330.46
3569 General Industrial Machinery and Equipment, NEC	$3,581.93	$71.63
3578 Calculating and Accounting Machines, Except Electronic Computers	$84,890.84	$1,697.82
3589 Service Industry Machinery, NEC	$9,190.42	$183.81
3599 Industrial and Commercial Machinery and Equipment, NEC	$58,077.36	$1,161.55
Other	$31,314.21	$626.29
Total for MAJOR GROUP 35	$3,452,270.69	$69,045.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$60,145.54	$1,202.92
3639 Household Appliances, NEC	$222.61	$4.46
3679 Electronic Components, NEC	$974,601.13	$19,492.04
Other	$1,701,660.86	$34,033.21
Total for MAJOR GROUP 36	$2,736,630.14	$54,732.63
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$1,236,195.86	$24,723.93
Other	$431,650.10	$8,633.02
Total for MAJOR GROUP 37	$1,667,845.96	$33,356.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$4,732.78	$94.66
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$51,004.55	$1,020.09
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$52,211.18	$1,044.21
Other	$152,142.88	$3,042.88
Total for MAJOR GROUP 38	$260,091.39	$5,201.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$42,406.33	$848.17
3993 Signs and Advertising Specialties	$68,283.94	$1,365.68
Other	$22,742.61	$454.86
Total for MAJOR GROUP 39	$133,432.88	$2,668.71
Total for DIVISION D	$19,697,964.96	$399,251.60
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	$88,820.02	$1,776.41
Other	N/A	N/A
Total for MAJOR GROUP 41	$136,477.03	$2,729.55
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,928,819.99	$38,576.44
4213 Trucking, Except Local	$147,589.16	$2,951.80
4214 Local Trucking With Storage	$88,869.12	$1,777.36
4225 General Warehousing and Storage	$118,722.81	$2,374.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,291,161.45	$45,823.27
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$54,283.59	$1,085.67
Total for MAJOR GROUP 44	$54,283.59	$1,085.67
MAJOR GROUP: 45 Transportation By Air		
Other	$26,378.99	$527.57
Total for MAJOR GROUP 45	$26,378.99	$527.57

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,458,070.52	$189,505.89
4813 Telephone Communications, Except Radiotelephone	$1,759,894.69	$35,197.85
4832 Radio Broadcasting Stations	$61,434.78	$1,228.72
4841 Cable and Other Pay Television Services	$7,055,861.73	$141,117.23
4899 Communications Services, NEC	$223,036.71	$4,460.73
Total for MAJOR GROUP 48	$18,558,298.43	$371,510.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$43,819.62	$876.39
4953 Refuse Systems	$64,420.44	$1,288.41
4959 Sanitary Services, NEC	$82,327.55	$1,646.58
Other	$16,387,429.69	$328,185.88
Total for MAJOR GROUP 49	$16,577,997.30	$331,997.26
Total for DIVISION E	$38,006,338.94	$760,908.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$52,717.11	$1,144.06
5013 Motor Vehicle Supplies and New Parts	$356,125.54	$7,122.49
5014 Tires and Tubes	$9,166.72	$183.33
5021 Furniture	$112,698.00	$2,253.96
5023 Homefurnishings	$23,134.38	$462.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$176,007.17	$3,802.22
5032 Brick, Stone, and Related Construction Materials	$595,235.88	$11,904.72
5039 Construction Materials, NEC	$1,152,787.08	$24,145.06
5043 Photographic Equipment and Supplies	$14,835.13	$296.70
5044 Office Equipment	$1,003,312.22	$20,066.25
5045 Computers and Computer Peripheral Equipment and Software	$623,452.61	$12,469.08
5046 Commercial Equipment, NEC	$597,478.97	$11,949.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,372,804.44	$67,487.86
5049 Professional Equipment and Supplies, NEC	$151,786.90	$3,035.76
5051 Metals Service Centers and Offices	$1,284,027.77	$25,680.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,607,634.72	$92,506.35
5064 Electrical Appliances, Television and Radio Sets	$30,706.80	$614.16
5065 Electronic Parts and Equipment, NEC	$759,279.37	$15,185.61
5072 Hardware	$45,576.72	$911.54
5074 Plumbing and Heating Equipment and Supplies	$1,525,487.39	$30,509.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,665,122.96	$33,311.61
5078 Refrigeration Equipment and Supplies	$21,063.19	$421.27
5082 Construction and Mining Machinery and Equipment	$459,544.92	$9,190.90
5083 Farm and Garden Machinery and Equipment	$18,036.40	$360.73
5084 Industrial Machinery and Equipment	$2,634,862.87	$52,727.85
5085 Industrial Supplies	$398,268.53	$8,986.36
5087 Service Establishment Equipment and Supplies	$114,403.16	$2,288.06
5091 Sporting and Recreational Goods and Supplies	$2,798.00	$55.96
5092 Toys and Hobby Goods and Supplies	$1,978.50	$39.57
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$216,422.88	$4,328.46
5099 Durable Goods, NEC	$461,586.96	$9,231.74
Other	$73,725.38	$1,474.51
Total for MAJOR GROUP 50	$22,562,068.67	$454,148.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$28,622.28	$572.46
5112 Stationery and Office Supplies	$5,214.05	$104.28

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$188,178.88	$3,763.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,542.19	$470.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$30,048.47	$600.97
5139 Footwear	$5,614.47	$112.29
5141 Groceries, General Line	$721,195.00	$14,423.83
5142 Packaged Frozen Foods	$30,601.39	$715.12
5145 Confectionery	$271,795.70	$5,435.90
5149 Groceries and Related Products, NEC	$158,057.70	$3,161.17
5153 Grain and Field Beans	$70,755.30	$1,415.11
5169 Chemicals and Allied Products, NEC	$421,209.15	$8,424.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,541.32	$510.82
5191 Farm Supplies	$2,189,889.38	$43,823.15
5192 Books, Periodicals, and Newspapers	$24,747.37	$494.93
5199 Nondurable Goods, NEC	$127,458.38	$2,549.17
Other	$174,019.81	$3,490.60
Total for MAJOR GROUP 51	$4,496,490.84	$90,068.45
Total for DIVISION F	$27,058,559.51	$544,217.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,350,999.03	$407,863.42
5231 Paint, Glass, and Wallpaper Stores	$1,501,714.36	$30,034.36
5251 Hardware Stores	$5,645,393.19	$112,907.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$303,030.67	$6,060.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,801,406.72	$556,871.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,541,857.80	$1,530,837.15
5331 Variety Stores	$7,257,013.97	$145,140.28
5399 Miscellaneous General Merchandise Stores	$953,809.81	$19,076.19
Total for MAJOR GROUP 53	$84,752,681.58	$1,695,053.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,611,994.82	$832,243.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$563,121.92	$11,262.44
5431 Fruit and Vegetable Markets	$175,397.08	$3,507.97
5441 Candy, Nut, and Confectionery Stores	$10,933.72	$218.68
5461 Retail Bakeries	$12,388.50	$247.78
5499 Miscellaneous Food Stores	$1,627,372.74	$32,557.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,004,921.28	$880,112.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,732,154.22	$34,666.47
5531 Auto and Home Supply Stores	$5,217,727.76	$104,363.16
5541 Gasoline Service Station	$3,171,457.68	$63,429.13
5571 Motorcycle Dealers	$47,827.87	$956.55
Other	$220,167.10	$4,403.32
Total for MAJOR GROUP 55	$10,389,334.63	$207,818.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,090.49	$261.79
5621 Women's Clothing Stores	$2,376,642.85	$47,532.91
5632 Women's Accessory and Specialty Stores	$118,357.67	$2,367.17
5651 Family Clothing Stores	$762,156.22	$15,243.15
5661 Shoe Stores	$1,343,408.36	$26,868.16
5699 Miscellaneous Apparel and Accessory Stores	$1,997,234.55	$39,944.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,626,408.14	$132,528.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,624,257.87	$92,485.21

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$323,793.17	$6,475.87
5714 Drapery, Curtain, and Upholstery Stores	$16,092.86	$321.85
5719 Miscellaneous Homefurnishings Stores	$273,277.28	$5,465.55
5722 Household Appliance Stores	$2,181,887.78	$43,637.77
5731 Radio, Television, and Consumer Electronics Stores	$402,079.79	$8,048.94
5734 Computer and Computer Software Stores	$1,976,819.51	$39,536.42
5735 Record and Prerecorded Tape Stores	$18,049.74	$361.01
5736 Musical Instruments Stores	$181,556.91	$3,631.14
Total for MAJOR GROUP 57	$9,997,814.91	$199,963.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,584,610.81	$574,319.29
5813 Drinking Places	$4,089,356.21	$81,787.13
Total for MAJOR GROUP 58	$32,673,967.02	$656,106.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,768,239.87	$75,364.82
5921 Liquor Stores	$3,577,664.03	$71,553.28
5932 Used Merchandise Stores	$996,995.86	$19,939.94
5941 Sporting Goods Stores and Bicycle Shops	$410,534.08	$8,210.72
5942 Book Stores	$677,345.18	$13,546.93
5943 Stationery Stores	$1,385,816.59	$27,742.50
5944 Jewelry Stores	$911,290.73	$18,225.78
5945 Hobby, Toy, and Game Stores	$263,454.81	$5,269.10
5947 Gift, Novelty, and Souvenir Shops	$1,226,788.05	$24,538.35
5949 Sewing, Needlework, and Piece Goods Stores	$251,156.27	$5,023.10
5961 Catalog and Mail-Order Houses	$1,583,285.07	$31,666.33
5962 Automatic Merchandise Machine Operators	$582,118.14	$11,642.44
5963 Direct Selling Establishments	$1,657,765.68	$33,173.78
5984 Liquefied Petroleum Gas Dealers	$364,935.80	$7,298.74
5992 Florists	$200,561.59	$4,011.24
5993 Tobacco Stores and Stands	$161,709.14	$3,234.20
5995 Optical Goods Stores	$12,228.05	$244.57
5999 Miscellaneous Retail Stores, NEC	$7,273,708.95	$145,542.88
Other	$284,545.73	$5,690.94
Total for MAJOR GROUP 59	$25,590,143.62	$511,919.64
Total for DIVISION G	$241,836,677.90	$4,840,374.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$168,848.84	$3,376.95
6099 Functions Related to Depository Banking, NEC	$48,612.81	$972.27
Other	$1,434,044.99	$28,680.90
Total for MAJOR GROUP 60	$1,651,506.64	$33,030.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$11,636.08	$232.73
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,505.56	$70.12
6159 Miscellaneous Business Credit Institutions	$1,177,716.38	$23,554.32
Other	$16,163.48	$323.27
Total for MAJOR GROUP 61	$1,209,021.50	$24,180.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$24,306.58	$486.11
Total for MAJOR GROUP 62	$24,306.58	$486.11
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$101,998.05	$2,039.95
6399 Insurance Carriers, NEC	$165,931.27	$3,318.62
Other	N/A	N/A
Total for MAJOR GROUP 63	$276,966.05	$5,539.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$82,343.14	$1,646.87

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$82,343.14	$1,646.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,851,897.06	$37,037.94
6541 Title Abstract Offices	$500,372.05	$10,007.45
Other	$305,633.34	$6,112.68
Total for MAJOR GROUP 65	$2,657,902.45	$53,158.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$238,585.12	$4,771.72
Other	$30,853.88	$617.07
Total for MAJOR GROUP 67	$269,439.00	$5,388.79
Total for DIVISION H	$6,171,485.36	$123,429.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,543,823.94	$110,876.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,648,269.01	$112,965.40
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$210,020.21	$4,200.39
7217 Carpet and Upholstery Cleaning	$179,576.32	$3,591.53
7218 Industrial Launderers	$384,857.17	$7,697.15
7221 Photographic Studios, Portrait	$324,903.14	$6,498.14
7231 Beauty Shops	$2,467,916.50	$49,358.47
7241 Barber Shops	$42,838.63	$856.78
7291 Tax Return Preparation Services	$117,173.37	$2,343.46
7299 Miscellaneous Personal Services, NEC	$400,213.48	$8,004.28
Other	$2,093,414.34	$41,868.37
Total for MAJOR GROUP 72	$6,220,913.16	$124,418.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$92,194.66	$1,843.92
7312 Outdoor Advertising Services	$75,437.78	$1,508.76
7319 Advertising, NEC	$11,199.13	$223.97
7322 Adjustment and Collection Services	$361,602.02	$7,232.06
7323 Credit Reporting Services	$71,483.42	$1,441.69
7331 Direct Mail Advertising Services	$67,865.21	$1,357.31
7334 Photocopying and Duplicating Services	$112,906.47	$2,258.11
7336 Commercial Art and Graphic Design	$72,910.25	$1,458.19
7338 Secretarial and Court Reporting	$35,802.07	$716.05
7342 Disinfecting and Pest Control Services	$175,377.23	$3,507.66
7349 Building Cleaning and Maintenance Services, NEC	$1,113,863.38	$22,277.38
7352 Medical Equipment Rental and Leasing	$277,743.73	$5,554.88
7353 Heavy Construction Equipment Rental and Leasing	$132,357.56	$2,647.16
7359 Equipment Rental and Leasing, NEC	$2,070,772.24	$41,495.96
7361 Employment Agencies	$58,431.53	$1,168.63
7363 Help Supply Services	$296,659.94	$5,933.21
7371 Computer Programming Services	$185,072.12	$3,701.47
7372 Prepackaged Software	$1,002,157.96	$20,089.46
7373 Computer Integrated Systems Design	$848,584.80	$16,971.69
7374 Computer Processing and Data Preparation and Processing Services	$120,355.14	$2,407.13
7375 Information Retrieval Services	$29,524.23	$590.48
7377 Computer Rental and Leasing	$93,967.81	$1,879.36
7378 Computer Maintenance and Repair	$37,646.46	$752.93
7379 Computer Related Services, NEC	$946,432.94	$18,928.77
7381 Detective, Guard, and Armored Car Services	$262,074.79	$5,241.52
7382 Security Systems Services	$194,618.45	$3,892.37
7384 Photofinishing Laboratories	$407,244.55	$8,145.54
7389 Miscellaneous Business Services	$1,500,286.38	$30,007.56
Other	$20,902.99	$418.06

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$10,675,475.24	$213,651.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$143,854.57	$2,877.12
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$3,769,558.92	$75,391.21
7534 Tire Retreading and Repair Shops	$5,999.03	$119.98
7536 Automotive Glass Replacement Shops	$561,445.98	$11,228.93
7538 General Automotive Repair Shops	$2,394,364.41	$47,887.24
7539 Automotive Repair Shops, NEC	$1,317.79	$26.35
7542 Carwashes	$734,725.15	$14,694.49
7549 Automotive Services, Except Repair and Carwashes	$719,544.81	$14,390.94
Other	$666,026.70	$13,320.55
Total for MAJOR GROUP 75	$8,996,837.36	$179,936.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$16,301.60	$326.03
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$28,437.26	$568.74
7629 Electrical and Electronic Repair Shops, NEC	$92,013.59	$1,840.28
7631 Watch, Clock, and Jewelry Repair	$13,155.65	$263.11
7641 Reupholstery and Furniture Repair	$29,093.83	$581.89
7699 Repair Shops and Related Services, NEC	$1,073,011.47	$21,460.25
Other	$18,897.83	$377.96
Total for MAJOR GROUP 76	$1,270,911.23	$25,418.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$738,996.59	$14,779.94
Other	$828,777.00	$16,576.39
Total for MAJOR GROUP 78	$1,567,773.59	$31,356.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$393,085.69	$7,861.72
7922 Theatrical Producers and Miscellaneous Theatrical Services	$75,457.96	$1,509.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$65,555.38	$1,311.14
7991 Physical Fitness Facilities	$219,764.91	$4,395.31
7993 Coin-Operated Amusement Devices	$61,797.54	$1,236.01
7997 Membership Sports and Recreation Clubs	$1,356,042.81	$27,120.82
7999 Amusement and Recreation Services, NEC	$333,938.71	$6,678.80
Other	$1,018,136.62	$20,362.74
Total for MAJOR GROUP 79	$3,523,779.62	$70,475.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$883,895.92	$17,677.94
8021 Offices and Clinics of Dentists	$23,947.78	$478.95
8042 Offices and Clinics of Optometrists	$45,377.75	$907.56
8049 Offices and Clinics of Health Practitioners, NEC	$616,380.24	$12,327.64
8071 Medical Laboratories	$8,088.51	$162.22
Other	$2,655,257.03	$53,105.16
Total for MAJOR GROUP 80	$4,232,947.23	$84,659.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,656,663.16	$73,129.55
Total for MAJOR GROUP 81	$3,656,663.16	$73,129.55
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$14,206.89	$284.12
8249 Vocational Schools, NEC	$25,406.63	$508.13
8299 Schools and Educational Services NEC	$210,822.10	$4,216.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$250,885.62	$5,017.70
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$21,733.40	$434.67
Other	N/A	N/A
Total for MAJOR GROUP 83	$22,549.96	$451.00
MAJOR GROUP: 86 Membership Organizations		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$4,378.57	$87.58
8641 Civic, Social, and Fraternal Associations	$40,900.98	$818.01
8661 Religious Organizations	$194,905.65	$3,898.12
8699 Membership Organizations, NEC	$12,566.09	$251.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$252,857.01	$5,057.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$352,129.62	$7,042.65
8712 Architectural Services	$179,669.72	$3,593.39
8713 Surveying Services	$70,739.45	$1,444.79
8721 Accounting, Auditing, and Bookkeeping Services	$3,293,862.80	$65,877.31
8734 Testing Laboratories	$117,923.69	$2,358.49
8741 Management Services	$731,375.70	$18,367.84
8742 Management Consulting Services	$340,702.24	$6,818.97
8748 Business Consulting Services, NEC	$87,964.47	$1,759.31
Other	$8,792.50	$175.85
Total for MAJOR GROUP 87	$5,183,160.19	$107,438.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$230,162.14	$4,603.24
Total for MAJOR GROUP 89	$230,162.14	$4,603.24
Total for DIVISION I	$51,733,184.52	$1,038,579.05
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: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$138,615.07	$2,772.29

Yankton - General Recap

	Other	$52,194.81	$1,043.90
A	Agriculture, Forestry, And Fishing	$2,520,782.69	$50,415.97
C	Construction	$7,687,589.82	$154,182.01
D	Manufacturing	$19,697,964.96	$397,780.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,006,338.94	$760,843.64
F	Wholesale Trade	$27,058,559.51	$543,662.28
G	Retail Trade	$241,836,677.90	$4,840,374.29
H	Finance, Insurance, And Real Estate	$6,171,485.36	$123,429.71
I	Services	$51,733,184.52	$1,038,579.39
J	Public Administration	$138,615.07	$2,772.29
	Other	$20,860.50	$417.21
	Total for Yankton - General	$394,924,254.08	$7,913,501.28

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($53,866.84)	($538.67)

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	($53,866.84)	($538.67)
Total for DIVISION C	($171,608.10)	($1,716.08)
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
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	$6,329.51	$63.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$3,811.35	$38.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($148,620.99)	($2,030.86)
Total for MAJOR GROUP 50	($148,620.99)	($2,030.86)
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	($148,620.99)	($2,030.86)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($30,923.45)	($309.24)
Total for MAJOR GROUP 52	($30,923.45)	($309.24)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,074,299.37	$70,743.04
5499 Miscellaneous Food Stores	$136,721.91	$1,367.21
Other	$10,517.98	$105.18
Total for MAJOR GROUP 54	$7,221,539.26	$72,215.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$563,295.02	$5,632.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$564,649.96	$5,646.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,702.00	$97.02
Other	($4,457.00)	($44.57)
Total for MAJOR GROUP 57	$5,245.00	$52.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,154,077.19	$282,675.49
5813 Drinking Places	$3,971,667.99	$39,716.70
Total for MAJOR GROUP 58	$32,125,745.18	$322,392.19
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,839,231.25	$18,392.32
5941 Sporting Goods Stores and Bicycle Shops	$407.45	$4.08
5947 Gift, Novelty, and Souvenir Shops	$1,827.50	$18.28
5962 Automatic Merchandise Machine Operators	$11,459.09	$114.58
5963 Direct Selling Establishments	$72,557.96	$725.58
5999 Miscellaneous Retail Stores, NEC	$513,642.31	$5,136.41
Other	$213,280.97	$2,132.81
Total for MAJOR GROUP 59	$2,652,406.53	$26,524.06
Total for DIVISION G	$44,498,144.79	$446,116.23
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$24,227.13	$242.27
Total for MAJOR GROUP 67	$24,227.13	$242.27
Total for DIVISION H	$263,294.13	$2,632.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,444,898.39	$54,448.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,542,320.95	$55,423.19
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	$28,977.00	$289.77
Other	$13,902.12	$139.03
Total for MAJOR GROUP 73	$42,879.12	$428.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$700.00	$7.00
7993 Coin-Operated Amusement Devices	$28,652.61	$286.54
7997 Membership Sports and Recreation Clubs	$1,059,296.27	$10,592.97
7999 Amusement and Recreation Services, NEC	$41,043.28	$410.43
Other	$849,776.07	$8,497.75
Total for MAJOR GROUP 79	$1,979,468.23	$19,794.69

Yankton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,416,418.47	$84,164.19

Yankton - Gross Receipts Recap

C	Construction	($171,608.10)	($1,716.08)
D	Manufacturing	$6,329.51	$63.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,811.35	$38.11
F	Wholesale Trade	($148,620.99)	($2,030.86)
G	Retail Trade	$44,498,144.79	$446,116.23
H	Finance, Insurance, And Real Estate	$263,294.13	$2,632.95
I	Services	$8,416,418.47	$84,164.19
	Total for Yankton - Gross Receipts	$52,867,769.16	$529,267.84

Yankton Recap

	Other	$52,194.81	$1,043.90
A	Agriculture, Forestry, And Fishing	$2,520,782.69	$50,415.97
C	Construction	$7,515,981.72	$152,465.93
D	Manufacturing	$19,704,294.47	$397,843.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,010,150.29	$760,881.75
F	Wholesale Trade	$26,909,938.52	$541,631.42
G	Retail Trade	$286,334,822.69	$5,286,490.52
H	Finance, Insurance, And Real Estate	$6,434,779.49	$126,062.66
I	Services	$60,149,602.99	$1,122,743.58
J	Public Administration	$138,615.07	$2,772.29
	Other	$20,860.50	$417.21
	Total for Yankton	$447,792,023.24	$8,442,769.12

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,205.52	$172.06
Other	$4,220.00	$42.20
Total for MAJOR GROUP 07	$21,425.52	$214.26
Total for DIVISION A	$21,425.52	$214.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$16,453.00	$164.53
1799 Special Trade Contractors, NEC	$96,497.00	$964.97
Other	$72,745.00	$727.45
Total for MAJOR GROUP 17	$185,695.00	$1,856.95
Total for DIVISION C	$185,695.00	$1,856.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$4,259.00	$42.59
Other	$64,043.00	$640.43
Total for MAJOR GROUP 27	$68,302.00	$683.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$359,919.52	$3,599.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,634.00	$126.34
Total for MAJOR GROUP 42	$12,634.00	$126.34
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,906.00	$29.06
4813 Telephone Communications, Except Radiotelephone	$96,880.00	$968.80
4899 Communications Services, NEC	$53,797.47	$537.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$282,246.47	$2,822.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$312,593.47	$3,125.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$104,768.00	$1,047.68
Other	($74,297.06)	($1,309.79)
Total for MAJOR GROUP 50	$30,470.94	($262.11)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$77,102.00	$771.02
Total for MAJOR GROUP 51	$77,102.00	$771.02
Total for DIVISION F	$107,572.94	$508.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,950.00	$1,119.50
Total for MAJOR GROUP 52	$111,950.00	$1,119.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$23,709.00	$237.09
Total for MAJOR GROUP 54	$23,709.00	$237.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,158.00	$141.58
Total for MAJOR GROUP 55	$14,158.00	$141.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$5,469.00	$54.69
Other	$67,030.00	$670.30
Total for MAJOR GROUP 56	$72,499.00	$724.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,422.00	$294.22
Total for MAJOR GROUP 57	$29,422.00	$294.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,725.00	$57.25
Total for MAJOR GROUP 58	$5,725.00	$57.25
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$1,115.00	$11.15
5961 Catalog and Mail-Order Houses	$924,493.00	$9,244.93
5962 Automatic Merchandise Machine Operators	$8,774.00	$87.74
5963 Direct Selling Establishments	$28,651.78	$286.52
5999 Miscellaneous Retail Stores, NEC	$158,925.00	$1,589.25
Other	$57,527.25	$575.27
Total for MAJOR GROUP 59	$1,179,486.03	$11,794.86
Total for DIVISION G	$1,438,431.03	$14,384.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Z-Various - Gross Receipts *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	$239,638.02	$2,396.38
Total for MAJOR GROUP 64	$239,638.02	$2,396.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,344.00	$703.44
Total for MAJOR GROUP 65	$70,344.00	$703.44
Total for DIVISION H	$57,049.29	$570.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$153,050.64	$1,530.50
Total for MAJOR GROUP 70	$153,050.64	$1,530.50
MAJOR GROUP: 72 Personal Services		
Other	$9,507.00	$95.07
Total for MAJOR GROUP 72	$9,507.00	$95.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,960.00	$39.60
7349 Building Cleaning and Maintenance Services, NEC	$33,448.00	$334.48
7373 Computer Integrated Systems Design	$19,029.00	$190.29
7389 Miscellaneous Business Services	$89,224.00	$892.24
Other	$169,125.55	$1,691.27
Total for MAJOR GROUP 73	$314,786.55	$3,147.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,763.00	$57.63
7699 Repair Shops and Related Services, NEC	$45,790.00	$457.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$222,716.92	$2,227.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,850.00	$18.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,271.80	$62.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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

Z-Various - Gross Receipts *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		$270,651.38	$2,702.69
	Total for MAJOR GROUP 87	$270,651.38	$2,702.69
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,994.00	$39.94
	Total for MAJOR GROUP 89	$3,994.00	$39.94
	Total for DIVISION I	$985,085.11	$9,847.04

Z-Various - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$21,425.52	$214.26
C	Construction	$185,695.00	$1,856.95
D	Manufacturing	$359,919.52	$3,599.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,593.47	$3,125.93
F	Wholesale Trade	$107,572.94	$508.91
G	Retail Trade	$1,438,431.03	$14,384.31
H	Finance, Insurance, And Real Estate	$57,049.29	$570.50
I	Services	$985,085.11	$9,847.45
	Other	$0.00	$0.00
	Total for Z-Various - Gross Receipts	$3,467,771.88	$34,107.50

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$21,425.52	$214.26
C	Construction	$185,695.00	$1,856.95
D	Manufacturing	$359,919.52	$3,599.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,593.47	$3,125.93
F	Wholesale Trade	$107,572.94	$508.91
G	Retail Trade	$1,438,431.03	$14,384.31
H	Finance, Insurance, And Real Estate	$57,049.29	$570.50
I	Services	$985,085.11	$9,847.45
	Other	$0.00	$0.00
	Total for Z-Various	$3,467,771.88	$34,107.50

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